

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bird, Kimberly 105 Larchmont Drive Danville, VA 24541	1.Danville Pulmonary Clinic 2.Doctor 3.159 Executive Dr, Suite F	09/13/2013	\$50.00	\$350.00
Draper, Steve 1911 Dundee Lane Martinsville, VA 24541	1.City of Martinsville 2.Sheriff 3.Martinsville, VA	09/21/2013	\$100.00	\$107.00
Martin, Steve 668 Three Barn Rd Chatham, VA 24531	1.Danville Sheriff's Office 2.Captain 3.Danville, Va	09/21/2013	\$50.00	\$150.00
Mays, Gracie 12351 Martinsville Hwy Danville, VA 24541	1.Chatmoss Cable 2.cable television sales 3.Danville, VA	09/21/2013	\$100.00	\$653.95
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1.City of Danville 2.Sheriff 3.Danville, VA	09/21/2013	\$7.00	\$2,372.53
Wiles, Christopher Kenneth 144 Clarendon Circle Danville, VA 24541	1.City of Danville 2.Police Major 3.Danville, VA	09/21/2013	\$21.00	\$121.00
Total This Period			\$328.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Mondul, Mary S. 305 Shamrock Dr Danville, VA 24541	1. Danville Polmonary Sleep Center 2. Clinical Coordinator 3. Danville, VA 4. tickets for campaign fundraiser 5. Actual Cost	09/09/2013	\$59.01	\$331.77
Mondul, Mary S. 305 Shamrock Dr Danville, VA 24541	1. Danville Polmonary Sleep Center 2. Clinical Coordinator 3. Danville, VA 4. fundraiser supplies 5. Actual Cost	09/21/2013	\$14.11	\$345.88
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. campagin signs 5. Actual Cost	09/10/2013	\$331.01	\$2,104.78
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. campaign ad in Dixie Classic program 5. Actual Cost	09/11/2013	\$30.00	\$2,134.78
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. campaign sign hardware 5. Actual Cost	09/14/2013	\$18.83	\$2,153.61
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. campaign ad in Historic North Theater program 5. Actual Cost	09/16/2013	\$100.00	\$2,253.61
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. campaign fundraiser supplies - pancake breakfast 5. Actual Cost	09/19/2013	\$81.83	\$2,335.44
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. campaign fundraiser supplies - pancake breakfast 5. Actual Cost	09/20/2013	\$30.09	\$2,365.53
Total This Period			\$664.88	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trophy & Sign Center 199 Sandy Court Danville, VA 24541	campaign signs	Mike Mondul	09/09/2013	\$668.66
FOP of Danville, Inc PO Box 3609 Danville, VA 24543	facility rental for fundraiser breakfast	Mike Mondul	09/24/2013	\$75.00
Total This Period				\$743.66

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Piedmont Printing & Graphics 521 Monroe St Danville, VA 24541		09/13/2013	\$289.58	\$0.00
Piedmont Printing & Graphics 521 Monroe St Danville, VA 24541		09/27/2013	\$78.98	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Piedmont Printing & Graphics 521 Monroe St Danville, VA 24541		09/13/2013	\$289.58
Piedmont Printing & Graphics 521 Monroe St Danville, VA 24541		09/27/2013	\$78.98
Total This Period			\$368.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$328.00	
2. Schedule B [Over \$100]	8	\$664.88	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$1,399.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$65.87	
5. Total	73		\$2,457.75
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$664.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$65.87	
9. Schedule D [Expenditures]		\$743.66	
10. Total [add lines 7, 8 and 9]			\$1,474.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$368.56	
13. Subtotal			\$368.56
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$368.56

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,459.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,457.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$368.56		
d. Subtotal: Contributions and Receipts received this period		\$2,826.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,285.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,474.41		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,474.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,811.27
20. Total Unpaid Debts [from Schedule F of this report]	\$368.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$122.99	
22. Previous Receipts [Line 24 from last report]	\$5,371.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,826.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,197.86	
25. Total Funds Available [Add lines 21 and 24]			\$8,320.85
26. Previous Disbursements [Line 28 from last report]	\$4,035.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,474.41		
28. Total Disbursements this Election Cycle			\$5,509.58
29. Ending Balance			\$2,811.27