

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Christiansen, Elizabeth C 4392 Three Bridge Road Powhatan, VA 23139	1.n/a 2.retired 3.n/a	12/17/2013	\$200.00	\$200.00
Cordle, Wallace S 1428 Tannery Circle Midlothian, VA 23113	1.n/a 2.retired 3.n/a	10/15/2013	\$200.00	\$200.00
Friends of John Watkins PO Box 394 Midlothian, VA 23113	1. 2.political 3.Powhatan, va	01/15/2014	\$500.00	\$500.00
Gates, Richard D 2355 Founders Creek Court Midlothian, VA 23113	1.the trust company of virginia 2.trust officer 3.Richmond, va	11/22/2013	\$200.00	\$200.00
Hash, Carolyn P 2454A Judes Ferry Road Powhatan, VA 23139	1.n/a 2.retired 3.n/a	11/21/2013	\$200.00	\$200.00
Mays, Floyd 702 Wales Drive Henrico, VA 23075	1.commonwealth of virginia 2.mail room 3.richmond, va	10/21/2013	\$1,000.00	\$1,000.00
McCarney, Michael 2578 Shaughnessy Road Powhatan, VA 23139	1.n/a 2.unemployed 3.n/a	10/16/2013	\$250.00	\$250.00
Rabon, Gladys C 1840 Fairpine Drive Powhatan, VA 23139	1.n/a 2.retired 3.n/a	11/17/2013	\$200.00	\$200.00
Tyndall, Steven 1409 Claremont Ave Richmond, VA 23227	1.self employed 2.insurance 3.Richmond, va	10/21/2013	\$500.00	\$500.00
Watkins, John 19045 Founders Knoll Terrace Midlothian, VA 23113	1.comm of virginia 2.state senator 3.Richmond, va	10/25/2013	\$500.00	\$500.00
Total This Period			\$3,750.00	

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
Hash, Carolyn P 2454A Judes Ferry Road Powhatan, VA 23139	1. n/a 2. retired 3. n/a 4. Tee Shirts 5. Actual Cost	10/12/2013	\$339.47	\$339.47
Total This Period			\$339.47	

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
Central Virginia Bank PO Box 39 Powhatan, VA 23139	Bank Service Charge	Theresa Dobbins	10/31/2013	\$5.25
Zoom Printing 2042 Westmoreland Street Richmond, VA 23230	Campaign Brochures	Theresa Dobbins	11/08/2013	\$710.78
Bobby May Advertising 5054 Hurley Road Hurley, VA 24620	Advertising	Theresa Dobbins	11/22/2013	\$3,145.77
Central Virginia Bank PO Box 39 Powhatan, VA 23139	Wire transfer fee	Theresa Dobbins	11/22/2013	\$20.00
Central Virginia Bank PO Box 39 Powhatan, VA 23139	Bank Service Charge	Theresa Dobbins	11/30/2013	\$5.87
360 Degrees Communications Group 620 Moorfield Drive Richmond, VA 23236	Campaign Flyers	Theresa Dobbins	12/10/2013	\$150.00
Central Virginia Bank PO Box 39 Powhatan, VA 23139	Bank Service Charge	Teresa Dobbins	12/31/2013	\$4.69
Powhatan Today PO Box 10 Powhatan, VA 23139	Newspaper Advertising	Teresa Dobbins	01/16/2014	\$338.25
Total This Period				\$4,380.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$3,750.00	
2. Schedule B [Over \$100]	1	\$339.47	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>35</b>		<b>\$5,449.47</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$339.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,380.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,720.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,449.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,449.47	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,449.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,720.08		
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]			\$4,720.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$729.39</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,449.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,449.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,449.47</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,720.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,720.08</b>
<b>29. Ending Balance</b>			<b>\$729.39</b>