

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
Bryant, Linda 917 Meadowhill Ct. Chesapeake, VA 23320-3587	1.City of Norfolk 2.Commonwealth Attorney 3.Norfolk, VA	07/11/2013	\$150.00	\$150.00
Crouch, Robert P. 10414 Morning Dew Lane Mechanicsville, VA 23116	1.Homeland Security 2.Manager 3.Richmond, Virginia	08/02/2013	\$150.00	\$150.00
Herrero, Alberto 1807 E Church St Ext Martinsville, VA 24112-3126	1.City of Martinsville 2.Asst. Commonwealth Atty 3.Martinsville, VA	08/12/2013	\$300.00	\$300.00
Total This Period			\$600.00	

Joan Ziglar Campaign (CC-13-00193)

Reporting Period: 07/01/2013 Through: 08/31/2013

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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
Ziglar, Joan P O Box 3574 Martinsville, VA 24114	1. City of Martinsville 2. Commonwealth's Attorney 3. Martinsville VA 4. Purchase Campaign T-Shirts 5. Actual Cost	08/20/2013	\$460.16	\$551.06
Ziglar, Joan P O Box 3574 Martinsville, VA 24114	1. City of Martinsville 2. Commonwealth's Attorney 3. Martinsville VA 4. Sponsorship - Law Enforcement Benefit Softball Game	08/22/2013	\$100.00	\$651.06
Ziglar, Joan P O Box 3574 Martinsville, VA 24114	1. City of Martinsville 2. Commonwealth's Attorney 3. Martinsville VA 4. Lunch / campaign workers 5. Actual Cost	08/24/2013	\$84.10	\$735.16
Ziglar, Joan P O Box 3574 Martinsville, VA 24114	1. City of Martinsville 2. Commonwealth's Attorney 3. Martinsville VA 4. lunch - campaign workers 5. Actual Cost	08/31/2013	\$104.43	\$839.59
Total This Period			\$748.69	

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
Printing, Sanwell P O Box 4427 Martinsville, VA 24115-4427	10,000 door hangers	Joan Ziglar	07/15/2013	\$910.88
Signs, Ridgeway P.O. Box 614 Ridgeway, VA 24148	30 yard signs	Joan Ziglar	07/22/2013	\$315.90
Glass, Broken 385 North Fork Rd Martinsville, VA 24112	Sponsorship-TGIF Concert	Joan Ziglar	07/24/2013	\$200.00
Signs, Ridgeway P.O. Box 614 Ridgeway, VA 24148	30 yard signs, 5 wire stands	Joan Ziglar	08/24/2013	\$321.17
Martinsville, Henry Co YMCA 3 Starling Avenue Martinsville, VA 24112	Harvest Moon Run	Joan Ziglar	08/26/2013	\$60.00
Services, Piedmont Community 24 Clay St Martinsville, VA 24112	CHILL 5 K Run	Joan Ziglar	08/30/2013	\$50.00
Total This Period				\$1,857.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$600.00	
2. Schedule B [Over \$100]	4	\$748.69	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,598.69
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]		\$748.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,857.95	
10. Total [add lines 7, 8 and 9]			\$2,606.64
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,572.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,598.69		
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		\$1,598.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,171.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,606.64		
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]			\$2,606.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$564.76
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,186.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,598.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,785.08	
25. Total Funds Available [Add lines 21 and 24]			\$5,785.08
26. Previous Disbursements [Line 28 from last report]	\$2,613.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,606.64		
28. Total Disbursements this Election Cycle			\$5,220.32
29. Ending Balance			\$564.76