

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
Burkhimer, Walton P 3501 Martin Johnson Road Chesapeake, VA 23323	1.Engineering Services, Inc 2.Civil Engineer 3.Chesapeake, VA	01/16/2014	\$200.00	\$200.00
Davis, Roland J 1202 Brassie Ct Chesapeake, VA 23320-9456	1.Sajomach Business Services 2.President 3.Cheapeake, VA	02/15/2014	\$150.00	\$150.00
DeTriquet, John Michael 3020 Princess Anne Cres Chesapeake, VA 23321-4556	1.Pediatric Specialist 2.Pediatrician 3.Chesapeake, VA	03/01/2014	\$200.00	\$200.00
O'Sullivan, James PO Box 16804 Chesapeake, VA 23328	1.City of Chesapeake 2.Sherriff 3.Chesapeake, VA	01/28/2014	\$1,000.00	\$1,000.00
Reed, Edward J 1720 S Military Hwy Chesapeake, VA 23320	1.Givens Group 2.President 3.Chesapeake	03/17/2014	\$480.20	\$480.20
Russell, C Edward 6325 North Center Drive Suite 224, Building 18 Norfolk, VA 23502	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	02/13/2014	\$250.00	\$250.00
Thrasher, Warren 1400 Elbow Road Chesapeake, VA 23320	1.Elbow Road Farms 2.Owner 3.Chesapeake, VA	03/25/2014	\$500.00	\$500.00
Total This Period			\$2,780.20	

No Schedule B results to display.

No Schedule C results to display.

Friends of Suzy Kelly (CC-12-01178)

Reporting Period: 01/01/2014 Through: 03/31/2014

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs On Scene 638 Astor Lane Virginia Beach, VA 23464	16 x 26 Poster Signs	Suzy Kelly	02/24/2014	\$3,617.95
Chesapeake Sports Club PO Box 2422 Chesapeake, VA 23327	Sponsorship (Tickets)	Suzy Kelly	02/25/2014	\$480.00
The Shopper 133 Kempsville Road Suite 106 Chesapeake, VA 23320	Ad	Suzy Kelly	02/25/2014	\$1,437.50
USPS 1425 Battlefield Blvd N Chesapeake, VA 23320-9998	Postage for invitations	Suzy Kelly	03/24/2014	\$88.20
Total This Period				\$5,623.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
J&M Associates 1716 Lambert Court Chesapeake, VA 23320		03/02/2010	\$5,000.00
Jo-Kell, Inc. 1716 Lambert Court Chesapeake, VA 23320		03/02/2010	\$2,001.38
Jo-Kell, Inc. 1716 Lambert Court Chesapeake, VA 23320		04/02/2010	\$1,218.23
Jo-Kell, Inc. 1716 Lambert Court Chesapeake, VA 23320		04/24/2010	\$250.11
Jo-Kell, Inc. 1716 Lambert Court Chesapeake, VA 23320		05/07/2010	\$551.18
Total This Period			\$9,020.90

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,780.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,880.20
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,623.65	
10. Total [add lines 7, 8 and 9]			\$5,623.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,020.90	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$9,020.90
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,020.90

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,916.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,880.20		
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		\$2,880.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,796.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,623.65		
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]			\$5,623.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,172.86
20. Total Unpaid Debts [from Schedule F of this report]	\$9,020.90		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$30,458.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,880.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,338.87	
25. Total Funds Available [Add lines 21 and 24]			\$33,338.87
26. Previous Disbursements [Line 28 from last report]	\$25,542.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,623.65		
28. Total Disbursements this Election Cycle			\$31,166.01
29. Ending Balance			\$2,172.86