

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
A & W Utility Contractors, Inc 530 Woodlake Circle Chesapeake, VA 23320	1. 2.Contractors 3.Chesapeake, VA	04/30/2014	\$500.00	\$500.00
Elizabeth River Republican Woman's Club 3401 Cedar Lane Portsmouth, VA 23703	1. 2.Republican Committee 3.Portsmouth VA	04/27/2014	\$750.00	\$750.00
Fuller, Douglas W 400 Justin Quay Chesapeake, VA 23322	1.ABF Freight 2.Manager 3.Chesapeake, VA	05/09/2014	\$250.00	\$250.00
Grissom, Taylor B 442 Battlefield Blvd South Chesapeake, VA 23322	1.Blue Water Pools 2.Owner 3.Chesapeake, VA	04/27/2014	\$500.00	\$500.00
Silverman, Jeffrey M 6075 River Crescent Norfolk, VA 23505	1.Summit Group 2.Owner 3.Norfolk, VA	04/28/2014	\$200.00	\$200.00
Wadsworth, Robert A 2049 Pungo Ridge Court Virginia Beach, VA 23457	1.Kirbor Homes 2.Co-Owner 3.Virginia Beach	04/29/2014	\$500.00	\$500.00
Zoeller, Adela 1301 Niblick Ct Chesapeake, VA 23320	1.Material Handling Supply, Inc 2.Accounting 3.Chesapeake, VA	05/01/2014	\$250.00	\$250.00
Total This Period			\$2,950.00	

No Schedule B results to display.

No Schedule C results to display.

**Friends of Suzy Kelly (CC-12-01178)**

Reporting Period: 04/26/2014 Through: 06/10/2014

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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
Rocket Media 532 Central Dr Virginia Beach, VA 23454	Mailers	Suzy Kelly	05/02/2014	\$2,531.87
Speedpro 2551 Eltham Ave Suite D Norfolk, VA 23513	Palm Cards	Suzy Kelly	05/09/2014	\$1,780.80
Rocket Media 532 Central Dr Virginia Beach, VA 23454	Mailers	Suzy Kelly	05/14/2014	\$1,664.43
Total This Period				\$5,977.10

No Schedule E-1 results to display.	
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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
J&M Associates 1716 Lambert Court Chesapeake, VA 23320		04/09/2014	\$5,000.00
J&M Associates 1716 Lambert Court Chesapeake, VA 23320		04/10/2014	\$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			\$19,020.90

<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]	7	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$164.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$3,114.12</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,977.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,977.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$19,020.90	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$19,020.90</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$19,020.90</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,787.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,114.12		
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		\$3,114.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,901.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,977.10		
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]			\$5,977.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,924.45</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$19,020.90		
<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]	\$53,783.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,114.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,897.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$56,897.99</b>
26. Previous Disbursements [Line 28 from last report]	\$42,996.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,977.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$48,973.54</b>
<b>29. Ending Balance</b>			<b>\$7,924.45</b>