Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 1 of 11

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
Bittinger, Charles 700 Westover Avenue Norfolk, VA 23507	1.Lincoln Financial Group 2.Financial Advisor 3.Norfolk, VA	12/17/2013	\$125.00	\$500.00
Bittinger, Charles 700 Westover Avenue Norfolk, VA 23507	1.Lincoln Financial Group 2.Financial Advisor 3.Norfolk, VA	12/17/2013	\$125.00	\$625.00
Bob Purkey for House of Delegates 3509 Winding Trail Circle Virginia Beach, VA 23456	1. 2.Political Action Committee 3.Virginia Beach, VA	12/17/2013	\$100.00	\$400.00
Bob Purkey for House of Delegates 3509 Winding Trail Circle Virginia Beach, VA 23456	1. 2.Political Action Committee 3.Virginia Beach, VA	12/17/2013	\$100.00	\$500.00
Boynton, Christopher 2301 Riptide Court Virginia Beach, VA 23451	1.City Attorney's Office, Virginia Beach     2.Attorney     3.Virginia Beach, VA	12/13/2013	\$125.00	\$375.00
Boynton, Christopher 2301 Riptide Court Virginia Beach, VA 23451	1.City Attorney's Office, Virginia Beach     2.Attorney     3.Virginia Beach, VA	12/17/2013	\$125.00	\$500.00
cisney, martha 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	12/17/2013	\$125.00	\$536.00
cisney, martha 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	12/17/2013	\$125.00	\$661.00
Colgan, Catherine 1500 Ashley Drive Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	12/01/2013	\$250.00	\$1,250.00
Colgan, Catherine 1500 Ashley Drive Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	12/01/2013	\$250.00	\$1,500.00
France, Cathie 2331 Ebb Tide Road Virginia Beach, VA 23451	1.Williams Mullen 2.Attorney 3.Virginia Beach, VA	12/17/2013	\$125.00	\$250.00
Hull, William 7311 Barberry Lane Norfolk, VA 23505	1.Atlantic Yacht Basin 2.Boat Dealer 3.Norfolk, VA	12/12/2013	\$500.00	\$1,000.00

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 2 of 11

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
Hull, William 7311 Barberry Lane Norfolk, VA 23505	1.Atlantic Yacht Basin 2.Boat Dealer 3.Norfolk, VA	12/12/2013	\$500.00	\$1,500.00
Jones, William H. 1500 N. Horse Shoe Circle Virginia Beach, VA 23451	1.N/A 2.Retired 3.Virginia Beach	12/17/2013	\$250.00	\$250.00
Jones, William H. 1500 N. Horse Shoe Circle Virginia Beach, VA 23451	1.N/A 2.Retired 3.Virginia Beach	12/17/2013	\$250.00	\$500.00
Kavanaugh, John T. 312 College Place Norfolk, VA 23510	1.n/a 2.Retired 3.n/a	12/17/2013	\$125.00	\$250.00
Kavanaugh, John T. 312 College Place Norfolk, VA 23510	1.n/a 2.Retired 3.n/a	12/17/2013	\$125.00	\$375.00
Owen, Steve G. 1816 Settlers Landing Virginia Beach, VA 23456	1.Stallings & Bischoff, PC 2.Attorney 3.Virginia Beach, VA	12/17/2013	\$125.00	\$375.00
Padgett, John D Main Street Norfolk, VA 23510	1.McGuire Woods 2.Attorney 3.Norfolk, VA	12/17/2013	\$250.00	\$1,250.00
Padgett, John D Main Street Norfolk, VA 23510	1.McGuire Woods 2.Attorney 3.Norfolk, VA	12/17/2013	\$250.00	\$1,500.00
Pittman, Andrew B 100 E Ocean View Avenue, 1101 Norfolk, VA 23503	1.United States Navy 2.Submarine Officer 3.Norfolk, VA	12/17/2013	\$125.00	\$375.00
Pittman, Andrew B 100 E Ocean View Avenue, 1101 Norfolk, VA 23503	1.United States Navy 2.Submarine Officer 3.Norfolk, VA	12/17/2013	\$125.00	\$500.00
Thompson, Claude R. 1136 Rollingwood Arch Virginia Beach, VA 23464	1.n/a 2.Retired 3.n/a	12/17/2013	\$250.00	\$1,750.00
Thompson, Claude R. 1136 Rollingwood Arch Virginia Beach, VA 23464	1.n/a 2.Retired 3.n/a	12/17/2013	\$250.00	\$2,000.00

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 3 of 11

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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
Top Guard, Inc. P.O. Box 284 Hampton, VA 23669	1. 2.Security 3.Hampton, VA	12/06/2013	\$125.00	\$125.00
Top Guard, Inc. P.O. Box 284 Hampton, VA 23669	1. 2.Security 3.Hampton, VA	12/06/2013	\$125.00	\$250.00
Triepel, Caroline 1716 Colson Court Virginia Beach, VA 23454	1.Sentara 2.Hand Surgeon 3.Virginia Beach, VA	12/17/2013	\$125.00	\$250.00
Triepel, Caroline 1716 Colson Court Virginia Beach, VA 23454	1.Sentara 2.Hand Surgeon 3.Virginia Beach, VA	12/17/2013	\$125.00	\$375.00
Van De Water, Virginia 416 W. Freemason Street Norfolk, VA 23510	1.Self 2.Psychiatrist 3.Norfolk, VA	12/06/2013	\$125.00	\$375.00
Van De Water, Virginia 416 W. Freemason Street Norfolk, VA 23510	1.Self 2.Psychiatrist 3.Norfolk, VA	12/06/2013	\$125.00	\$500.00
Vandeventer Black LLP 101 W. Main Street, Ste. 500 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	12/17/2013	\$125.00	\$125.00
Vandeventer Black LLP 101 W. Main Street, Ste. 500 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	12/17/2013	\$125.00	\$250.00
Total This Period	•	•	\$5,700.00	

Tusk and Trunk (PAC-12-00887)	Reporting Period: 10/01/2013 Through: 12		
Page	Page:	4 of 11	
No Schedule B results to display.			

Tusk and Trunk (PAC-12-00887)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 5 of 11
No Schedule C results to display.	

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 6 of 11

			r ago.	0 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town Center City Club 222 Central Park Avenue Ste. 230 Virginia Beach,, VA 23462	4th Quarter Executive Board Luncheon	Cathie J. France	10/25/2013	\$271.46
Treasurer of Virginia c/o State Corporation Commission 1300 E. Main Street Richmond, VA 23219	SCC Filing Fees	John Padgett	11/26/2013	\$25.00
Friends of Wayne Coleman P.O. Box 14433 Norfolk,, VA 23518	Campaign Contribution	John Padgett	12/04/2013	\$1,000.00
Friends of Wayne Coleman P.O. Box 14433 Norfolk,, VA 23518	Campaign Contribution	John Padgett	12/17/2013	\$1,000.00
Westin Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462	4th Quarter Dinner Expenses	John Padgett	12/17/2013	\$2,866.41
Canada, Josh P.O. Box 1715 Virginia Beach, VA 23451	Consultant Services and Reimbursement of Expenses	John Padgett	12/18/2013	\$429.00
Total This Period			\$5,591.87	

Tusk and Trunk (PAC-12-00887)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 7 of 11		
No Schedule E-1 results to display.			

Tusk and Trunk (PAC-12-00887)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 8 of 11		
No Schedule E-2 results to display.			

Tusk and Trunk (PAC-12-00887)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 9 of 11			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 10 of 11

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$5,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$90.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$5,790.00
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]		\$5,591.87	
10. Total [add lines 7, 8 and 9]			\$5,591.87
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	

29. Ending Balance

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 11 of 11

\$301.03

,			Page: 11 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$102.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,790.00		
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		\$5,790.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,892.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,591.87		
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]			\$5,591.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$301.03
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		\$10,101.32	
22. Previous Receipts [Line 24 from last report]	\$31,229.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,790.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,019.00	
25. Total Funds Available [Add lines 21 and 24]			\$47,120.32
26. Previous Disbursements [Line 28 from last report]	\$41,227.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,591.87		
28. Total Disbursements this Election Cycle			\$46,819.29