

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
Beauchamp, Shelley 12332 Bradford Landing Way Glen Allen, VA 23059	1.Skye Bruce Realtors 2.Marketing Coordinator 3.Richmond, Virginia	12/15/2013	\$150.00	\$150.00
Enloe, John David 5305 Val Verde Houston, TX 77056	1.Lonza Based Thereapeutics 2.Executive 3.Houston, Texas	12/07/2013	\$500.00	\$500.00
Nelson, Buddy 13975 Laramie Trail Montgomery, TX 77316	1.NA 2.Self employed 3.Texas	01/24/2014	\$200.00	\$200.00
Total This Period			\$850.00	

No Schedule B results to display.

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
Walmart 1950 Anderson Hwy Powhatan, VA 23139	supplies for meet and greet	Sandy Brindley	11/12/2013	\$71.08
Plimus, Inc. 49016 Milmont Drive Fremont, CA 94538	Website fee	Sandy Brindley	11/15/2013	\$10.95
Essex Bank 2320 Anderson Highway Powhatan, VA 23139	Christmas parade	Sandy Brindley	11/27/2013	\$20.00
Essex Bank 2320 Anderson Highway Powhatan, VA 23139	Christmas parade- vendor	Sandy Brindley	11/29/2013	\$25.00
Vista Print 95 Hayden Avenue Lexington Lexington, VA 02421	Campaign materials	Sandy Brindley	12/11/2013	\$141.86
Office Max 141 Perimeter Drive Midlothian, VA 23114	Campaign materials	Sandy Brindley	12/14/2013	\$80.24
Plimus, Inc. 49016 Milmont Drive Fremont, CA 94538	Website fee	Sandy Brindley	12/15/2013	\$10.95
Vista Print 95 Hayden Avenue Lexington Lexington, VA 02421	Campaign materials	Sandy Brindley	12/21/2013	\$53.72
Wells Fargo 3901 Old Buckingham Rd Powhatan, VA 23139	Bank fee	Sandy	12/27/2013	\$5.00
Virginia State Board of Elections 1100 Bank Street Richmond, VA 23129	voter list	Sandy Brindley	01/03/2014	\$33.00
Burch, Kirby 3140 McQuinn Rd. Powhatan, VA 23139	Yard signs	Sandy Brindley	01/05/2014	\$750.00
Plimus, Inc. 49016 Milmont Drive Fremont, CA 94538	Website fee	Sandy Brindley	01/15/2014	\$10.95
Vista Print 95 Hayden Avenue Lexington Lexington, VA 02421	literature	Sandy Brindley	01/17/2014	\$153.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,366.22

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This	Loan
			Period	Balance
Brindley, Sandy		01/20/2014	\$16.22	\$16.22
36556 Quarter Mill Drive				
Powhatan, VA 23139				
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Brindley, Sandy 36556 Quarter Mill Drive Powhatan, VA 23139		01/20/2014	\$16.22
Total This Period			\$16.22

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$850.00
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]		\$1,366.22	
10. Total [add lines 7, 8 and 9]			\$1,366.22
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]		\$16.22	
13. Subtotal			\$16.22
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16.22

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$16.22		
d. Subtotal: Contributions and Receipts received this period		\$866.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,366.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,366.22		
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]			\$1,366.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$16.22		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$866.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,366.22	
25. Total Funds Available [Add lines 21 and 24]			\$1,366.22
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,366.22		
28. Total Disbursements this Election Cycle			\$1,366.22
29. Ending Balance			\$0.00