**Total This Period** 

**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Lindsey, Mark S. 1.Requested 11 North 25th Street 2.Requested 12/24/2013 \$250.00 \$250.00 3.Requested Richmond, VA 23229 Whelden, Shaun 1.Whelnet Services, Inc. 1451 Ranger Lp. 2.IT Technician 12/01/2013 \$10.00 \$160.00 Apt. 303 3.Falls Church, VA Woodbridge, VA 22191

Reporting Period: 11/29/2013 Through: 12/31/2013

Page:

\$260.00

Sarvis for Governor 2013 (CC-13-00148)	Reporting Period: 11/29/2013 Through: 12/31/2013			
.,	Page: 2 of 9			
No Schedule B results to display.				
No Schedule B results to display.				

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Full Name and Address of Payer

WHSV TV
50 North Main Street
Harrisonburg, VA 22801

Refund of unused prepaid advertising

Refund of unused prepaid advertising

\$227.00

Reporting Period: 11/29/2013 Through: 12/31/2013

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure WePay Robert 380 Portage Ave Donation transaction fees 12/03/2013 \$0.59 Sarvis Palo Alto, CA 94306 Comcast Corporation 1701 JFK Boulevard Robert TV advertising (recurring payment...might be disputable) 12/04/2013 \$200.00 Comcast Center Sarvis Philadelphia, PA 19103 MailChimp 512 Means St Robert Online advertising (formatted emails) 12/09/2013 \$50.00 Suite 404 Sarvis Atlanta, GA 30318 Wells Fargo Robert 6565 Little River Turnpike Online deposit detail & images 12/09/2013 \$3.00 Sarvis Alexandria, VA 22312

Reporting Period: 11/29/2013 Through: 12/31/2013

\$253.59

Sarvis for Governor 2013 (CC-13-00148)	Reporting Period: 11/29/2013 Through: Page:		
No Schedule E-1 results to display.			

Sarvis for Governor 2013 (CC-13-00148)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

# Sarvis for Governor 2013 (CC-13-00148) Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 8 of 9

			rage. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$260.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$285.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$227.00
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]		\$253.59	
10. Total [add lines 7, 8 and 9]			\$253.59
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

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,223.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$285.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$227.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$512.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,735.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$253.59		
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]			\$253.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,482.18
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]	\$221,598.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$512.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$222,110.46	
25. Total Funds Available [Add lines 21 and 24]			\$222,110.46
26. Previous Disbursements [Line 28 from last report]	\$219,374.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$253.59		
28. Total Disbursements this Election Cycle			\$219,628.28
29. Ending Balance			\$2,482.18