

# Stanton for Commonwealth's Attorney (CC-15-00649)

Reporting Period: 09/01/2015 Through: 09/30/2015

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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
AVW Technologies, Inc. 700 Independence Parkway 300 Chesapeake, VA 23320	1. 2.defense contractor 3.Chesapeake, VA	09/11/2015	\$500.00	\$500.00
Blomeke, Hugh 2028 Haverford Drive Crownsville, MD 21032	1.First Command Financial 2.financial advisor 3.Fulton MD	09/08/2015	\$200.00	\$200.00
Boynton, Dawn Marie 19 Belmont Street South Easton, MA 02375	1.retired 2.retired 3.retired	09/27/2015	\$200.00	\$200.00
Decker Cardon Thomas Weintraub & Neskis PC 109 East Main St Norfolk, VA 23510	1. 2.law firm 3.Norfolk VA	09/03/2015	\$250.00	\$250.00
Gardner, John 909 First Colonial Rd Suite 100 Virginia Beach, VA 23454	1.Gardner & Mendoza 2.lawyer 3.Virginia Beach VA	09/25/2015	\$250.00	\$250.00
Hainline, Melody 4647 Lancelot Lane Jacksonville, FL 32210	1.none 2.stay at home mom 3.Jacksonville, FL	09/03/2015	\$250.00	\$250.00
Johnson, Brent A 1601 Boyce Drive Norfolk, VA 23509	1.Norfolk Comm Atty 2.Chief Dep Comm Atty 3.Norfolk, VA	09/25/2015	\$250.00	\$250.00
Lietzau, William & Diane 4724 Neptune Drive ALexandria, VA 22309	1.PAE Global Mission Services 2.VP & Deputy General Counsel 3.Arlington VA	09/08/2015	\$300.00	\$300.00
powers, alana sherrise 4348 Thoroughgood Dr Virginia Beach, VA 23455	1.First Point Law Group 2.lawyer 3.Fairfax, VA	09/20/2015	\$100.00	\$160.00
Tjepkema, Tamara 1341 Lakeside Rd Virginia Beach, VA 23455	1.Sentara 2.nurse anesthatist 3.Virginia Beach	09/23/2015	\$200.00	\$200.00
Todd, James 927 Forest Lakes Cir Chesapeake, VA 23322	1.T-Solutions 2.CHairman 3.Chesapeake VA	09/03/2015	\$500.00	\$500.00
Tope, Diana Ray 5701 Salerno Road Jacksonville, FL 32244	1.retired 2.retired librarian 3.retired	09/03/2015	\$200.00	\$200.00

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Tope, Whitney D 1935 Penn Avenue South Minneapolis, MN 55405	1.Academic Dermatology 2.Doctor 3.Minneapolis, MN	09/17/2015	\$1,000.00	\$1,000.00
Total This Period			\$4,200.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Sir Speedy Printing 60 West Mercury Blvd Hampton, VA 23669	direct mailing	Jennifer Stanton	09/01/2015	\$3,280.09
VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	signs, shirts, stickers etc	Jennifer Stanton	09/02/2015	\$1,261.90
Copy Connection 236 E Main Street Norfolk, VA 23510	copies	Jennifer Stanton	09/04/2015	\$31.80
Times Publishing Main Street Smithfield, VA 23430	ad in Smithfield Times County Fair Flyer	Jennifer Stanton	09/08/2015	\$785.00
WePay, Inc. 350 Convention Way #200 Redwood, CA 94063	WePay processing fee	Jennifer Stanton	09/08/2015	\$42.37
WePay, Inc. 350 Convention Way #200 Redwood, CA 94063	wepay processing fees	Jennifer	09/09/2015	\$16.40
Howlett, Bobby 327 Bute Street Norfolk, VA 23510	food/services for fundraiser	Jennifer Stanton	09/10/2015	\$64.00
Copy Connection 236 E Main Street Norfolk, VA 23510	handouts/palm cards	Jennifer Stanton	09/11/2015	\$84.80
WePay, Inc. 350 Convention Way #200 Redwood, CA 94063	WePay processing fees	Jennifer Stanton	09/13/2015	\$6.62
WePay, Inc. 350 Convention Way #200 Redwood, CA 94063	wepay processing fees	Jennifer Stanton	09/15/2015	\$8.20
Sir Speedy Printing 60 West Mercury Blvd Hampton, VA 23669	direct mailing	Jennifer Stanton	09/16/2015	\$3,417.86
Walgreens #7116 Western Branch Blvd Portsmouth, VA 23703	prints of pictures and enlargements for Fair	Jennifer Stanton	09/16/2015	\$36.21
Walmart 6259 College Drive Suffolk, VA 23435	balloons etc and candy for the County Fair (giveaways)	Jennifer Stanton	09/16/2015	\$131.86

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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
WePay, Inc. 350 Convention Way #200 Redwood, CA 94063	WePay processing fees	Jennifer Stanton	09/16/2015	\$8.20
Prime Media Productions, Inc. 20173 IOW Industrial Park Rd Smithfield, VA 23430	Production costs for commercial	Jennifer Stanton	09/18/2015	\$450.00
The Smithfield Times 228 Main Street Smithfield, VA 23431	ad in Smfd Times	Jennifer Stanton	09/21/2015	\$152.00
VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	photo stickers for large signs	Jennifer Stanton	09/21/2015	\$237.81
copy 236 E Main Street Norfolk, VA 23510	palm cards/ handouts	Jennifer Stanton	09/25/2015	\$95.40
WePay, Inc. 350 Convention Way #200 Redwood, CA 94063	WePay processing fees	Jennifer Stanton	09/25/2015	\$20.05
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	FaceBook advertising boost	Jennifer Stanton	09/28/2015	\$25.12
WePay, Inc. 350 Convention Way #200 Redwood, CA 94063	WePay Processing fees	Jennifer Stanton	09/28/2015	\$16.40
Tidewater News 1000 Armory Drive Franklin, VA 23851	advertising in Tidewater News and Windsor Weekly	Jennifer Stanton	09/30/2015	\$977.00
Total This Period				\$11,149.09

No Schedule E-1 results to display.

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			
Stanton, Jennifer T 7450 Bartons Landing Smithfield, VA 23430		06/04/2015	\$115.00
Total This Period			\$115.00

<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]	13	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$5,605.00</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]		\$11,149.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,149.09</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$115.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$115.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$115.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,904.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,605.00		
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		\$5,605.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,509.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,149.09		
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]			\$11,149.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,360.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$115.00		
<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]	\$14,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,155.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,155.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,645.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,149.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,794.38</b>
<b>29. Ending Balance</b>			<b>\$6,360.62</b>