

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
Batton, Raymond 321 turnstone dr. suffolk, VA 23701	1.Jani-King 2.vp 3.suffolk VA.	07/02/2012	\$25.00	\$295.20
Batton, Raymond 321 turnstone dr. Suffolk, VA 23435	1.C & C Franchising Inc 2.vice President 3.Suffolk	08/24/2012	\$1,000.00	\$1,050.00
Beach Chemical And Paper 1356 London Bridge Blvd virginia Beach, VA 23453	1. 2.chemicals / supplies 3.virginia beach	07/26/2012	\$250.00	\$250.00
birsch industries lynnhaven Pkwy virginia Beach, VA 23463	1. 2.janatorial supplies 3.va beach	08/22/2012	\$150.00	\$150.00
Bischoff, WILLIAM 512 Bushnell Dr. Virginia Beach, VA 23451	1.BISCHOFF MARTINGAYLE 2.LEGAL 3.Virginia Beach	08/09/2012	\$250.00	\$250.00
C & C Franchising Inc 3290 airline Blvd Portsmouth, VA 23701	1. 2.service 3.Portsmouth Virginia	08/08/2012	\$5,000.00	\$5,000.00
C & C Franchising Inc 3290 airline Blvd Portsmouth, VA 23701	1. 2.service 3.Portsmouth Virginia	08/10/2012	\$850.00	\$5,850.00
Cindy, Genovese 369 S. End Rd. Knotts Island, VA 27950	1.Village Engraver 2.engraver 3.Virginia Beach Va.	07/28/2012	\$300.00	\$300.00
Diggs, Mayna 507 Mcleod st. Sanford, NC 27330	1.n/a 2.Retired 3.Sanford NC	07/23/2012	\$500.00	\$500.00
Henry, Todd 1492 Round Hill Drive Virginia Beach, VA 23456	1.ISS INC. 2.Director 3.virginia beach	07/27/2012	\$250.00	\$250.00
pond, Jennifer 4416 Kendal Way Suffolk, VA 23435	1. 2.House wife 3.Suffolk VA	07/20/2012	\$150.00	\$150.00
pond, Jennifer 4416 Kendal Way Suffolk, VA 23435	1. 2.House wife 3.Suffolk VA	08/29/2012	\$2,889.00	\$3,039.00

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Richard, P{ond 4416 Kendal Way Suffolk, VA 23435	1.Self Employed 2.Manager 3.Suffolk Virginia	07/20/2012	\$150.00	\$150.00
Time to fly Pilot Shop 5172 Military hwy A Chesapeake, VA 23321	1. 2.retail 3.Chesapeake	08/24/2012	\$2,000.00	\$2,000.00
Total This Period			\$13,764.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Batton, Raymond 321 turnstone dr. suffolk, VA 23701	1. Jani-King 2. vp 3. suffolk VA. 4. storage Bags 5. Actual Cost	07/06/2012	\$6.35	\$301.55
Batton, Raymond 321 turnstone dr. suffolk, VA 23701	1. Jani-King 2. vp 3. suffolk VA. 4. Tgif suffolk tent 5. Actual Cost	08/22/2012	\$50.00	\$351.55
C & C Franchising Inc 3290 airline Blvd Portsmouth, VA 23701	1. 2. service 3. Portsmouth Virginia 4. media 5. Actual Cost	08/21/2012	\$400.00	\$6,250.00
C & C Franchising Inc 3290 airline Blvd Portsmouth, VA 23701	1. 2. service 3. Portsmouth Virginia 4. media 5. Actual Cost	08/23/2012	\$1,184.25	\$7,434.25
Jani-King 3290 airline Blvd Portsmouth, VA 23701	1. 2. commercial services 3. Portsmouth Virginia 4. Billboard advertising 5. Fair Market Value	07/22/2012	\$2,000.00	\$2,000.00
Total This Period			\$3,640.60	

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
Main St. Checks Xenith Bank Bridge Rd. Suffolk, VA 23435	Purchase Checks	Ray Batton	07/02/2012	\$13.15
authorized.net 22647 Ventura Blvd. Suite 246 Woodland Hills,, VA 91364	credit card processor	Ray Batton	07/03/2012	\$163.70
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	Bank Fees	Ray Batton	07/03/2012	\$0.52
Economy Printing 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	Palm Cards	Raymond Batton	07/11/2012	\$94.45
print And Stitch driver suffolk, VA 23435	3 polo shirts with logo	ray batton	07/16/2012	\$107.10
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	credit card fee jodie Young	Ray Batton	07/19/2012	\$0.55
Walgreens Bridge rd. Suffolk, VA 23435	Campaign Pictures	Ray Batton	07/19/2012	\$101.86
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	credit card fees on 300 dep.	ray batton	07/20/2012	\$6.57
DPVA 1710 E. Franklin St. Richmond, VA 23223	Voter List	Ray Batton	07/20/2012	\$188.00
Economy Printing 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	printing	Raymond Batton	07/20/2012	\$768.55
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	credit card fee Mayna diggs contribution	Ray Batton	07/23/2012	\$18.20
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	credit card fees 50.00	Ray Batton	07/24/2012	\$1.10
Face Book ads 156 University Av Palo Alto, CA 94301	face book ads	Raymond Batton	07/24/2012	\$28.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suffolk News Herald 130 south Saratoga st. Suffolk, VA 23434	Advertising newspaper	Ray batton	07/24/2012	\$4,215.00
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	credit card fees	raymond batton	07/26/2012	\$6.57
Face Book ads 156 University Av Palo Alto, CA 94301	advertising	Raymond Batton	07/26/2012	\$27.47
Economy Printing 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	printing	Raymond Batton	07/27/2012	\$469.77
Face Book ads 156 University Av Palo Alto, CA 94301	advertising	raymond batton	07/30/2012	\$25.84
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	credit card fees	Raymond Batton	08/01/2012	\$5.48
Face Book ads 156 University Av Palo Alto, CA 94301	advertising	Raymond Batton	08/01/2012	\$28.52
authorized.net 22647 Ventura Blvd. Suite 246 Woodland Hills,, VA 91364	credit card serve.	Raymond Batton	08/02/2012	\$52.65
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	credit fees	Raymond Batton	08/02/2012	\$16.10
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	credit card fees	Raymond Batton	08/02/2012	\$9.10
Face Book ads 156 University Av Palo Alto, CA 94301	advertising	Raymond Batton	08/06/2012	\$26.14
Face Book ads 156 University Av Palo Alto, CA 94301	advertising	Raymond Batton	08/07/2012	\$28.48
Julie, Corcoran 325 Turnstone lane Suffolk, VA 23435	National night out Food Creek View	Raymond Batton	08/07/2012	\$102.64

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Jim Ross, Public Affairs 5820 First Landing Way Burke, VA 22015	consulting	Raymond Batton	08/08/2012	\$2,000.00
Public Affairs, Company 2129 General Booth Blvd 103-212 Virginia Beach, VA 23454	consulting	Raymond Batton	08/08/2012	\$1,000.00
Face Book ads 156 University Av Palo Alto, CA 94301	advertising	Raymond Batton	08/10/2012	\$27.91
emarketing solutions 1835 NE Miami Gardens Dr Suite 479 miami, FL 33179	mailing info	Raymond Batton	08/12/2012	\$99.00
Face Book ads 156 University Av Palo Alto, CA 94301	facebook	Raymond Batton	08/14/2012	\$32.68
Economy Printing 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	printing	Raymond Batton	08/17/2012	\$301.30
Face Book ads 156 University Av Palo Alto, CA 94301	Facebook	Raymond Batton	08/20/2012	\$25.97
Jim Ross, Public Affairs 5820 First Landing Way Burke, VA 22015	travel / expenses	Raymond Batton	08/20/2012	\$533.32
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	credit card fees	Raymond Batton	08/22/2012	\$5.46
Face Book ads 156 University Av Palo Alto, CA 94301	face book	Raymond Batton	08/22/2012	\$27.69
leonard Graphics 3401 airline blvd Portsmouth, VA 23701	printing	Raymond Batton	08/23/2012	\$367.50
Corporate Promotions P.O.Box 231 Glenside, PA 19038	signs	Raymond Batton	08/24/2012	\$4,791.00
Economy Printing 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	stickers	Raymond Batton	08/24/2012	\$101.80

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Face Book ads 156 University Av Palo Alto, CA 94301	Facebook	Raymond Batton	08/27/2012	\$26.81
Farm Fresh Bridge Rd. Suffolk, VA 23435	water	Raymond Batton	08/27/2012	\$28.70
Hits at ThePark 150 Park Av Norfolk, VA 23510	tides game food in suite	Raymond Batton	08/29/2012	\$607.69
leonard Graphics 3401 airline blvd Portsmouth, VA 23701	sign	Ray Batton	08/30/2012	\$144.00
Total This Period				\$16,626.53

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Batton, Raymond Dewey 231 Turnstone Dr Suffolk, VA 23435		07/11/2012	\$7,000.00	\$7,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Batton, Raymond Dewey 321 Turnstone Dr. Suffolk, VA 23435		06/25/2012	\$5,000.00
Batton, Raymond Dewey 231 Turnstone Dr Suffolk, VA 23435		07/11/2012	\$7,000.00
Total This Period			\$12,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$13,764.00	
2. Schedule B [Over \$100]	5	\$3,640.60	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	29		\$17,859.60
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]		\$3,640.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$16,626.53	
10. Total [add lines 7, 8 and 9]			\$20,317.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$7,000.00	
13. Subtotal			\$12,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$320.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,859.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,000.00		
d. Subtotal: Contributions and Receipts received this period		\$24,859.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,179.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,317.13		
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]			\$20,317.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,862.73
20. Total Unpaid Debts [from Schedule F of this report]	\$12,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,416.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,859.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,275.80	
25. Total Funds Available [Add lines 21 and 24]			\$30,275.80
26. Previous Disbursements [Line 28 from last report]	\$5,095.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,317.13		
28. Total Disbursements this Election Cycle			\$25,413.07
29. Ending Balance			\$4,862.73