

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

Reporting Period: 10/01/2015 Through: 10/22/2015

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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
Alphin, Allison Jane 43 E. Windsor Blvd Windsor, VA 23487	1.Commonwealth Gin 2.co-owner 3.Windsor, VA	10/04/2015	\$500.00	\$500.00
Custis, Michael 1253 Bells Mill Road Chesapeake, VA 23322	1.Chesapeake Police Dept 2.police officer 3.Chesapeake VA	10/06/2015	\$300.00	\$300.00
Fabry, Steven 8228 Kaster Drive NE Bremerton, WA 98311	1.retired IT Mngr & Naval Officer 2.retired consultant 3.retired	10/17/2015	\$200.00	\$200.00
Law, Libby P 50 Coronet Road Columbia, SC 29206	1.retired 2.retired 3.Columbia, SC	10/09/2015	\$200.00	\$200.00
Lind, Eric 4604 Hinchingham Lane Lothian, MD 20711	1.retired 2.Stay at Home Dad 3.retired	10/13/2015	\$150.00	\$150.00
Southside Bingo, LLC 2880 Airline Blvd Portsmouth, VA 23701	1. 2.bingo business 3.Portsmouth	10/19/2015	\$1,000.00	\$1,000.00
Total This Period			\$2,350.00	

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
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Advertising FB	Jennifer Stanton	10/01/2015	\$8.28
WePay, Inc. 350 Convention Way #200 Redwood, CA 94063	WePay processing fee	Jennifer Stanton	10/01/2015	\$8.20
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	FB Advertising	Jennifer Stanton	10/05/2015	\$50.02
WePay, Inc. 350 Convention Way #200 Redwood, CA 94063	Wepay processing fees	Jennifer Stanton	10/06/2015	\$8.20
Prime 20173 IOW Industrial Park Rd Smithfield, VA 23430	TV advertising	Jennifer Stanton	10/07/2015	\$1,548.00
United States Post Office 126 Atlantic Street Norfolk, VA 23510	postage stamps	Jennifer Stanton	10/09/2015	\$17.50
WePay, Inc. 350 Convention Way #200 Redwood, CA 94063	processing fees	Jennifer Stanton	10/10/2015	\$10.47
Copy Connection 236 E Main Street Norfolk, VA 23510	copies/handouts	Jennifer Stanton	10/13/2015	\$42.40
United States Post Office 126 Atlantic Street Norfolk, VA 23510	postage	Jennifer Stanton	10/13/2015	\$17.50
WePay, Inc. 350 Convention Way #200 Redwood, CA 94063	Wepay processing fees	Jennifer Stanton	10/13/2015	\$18.37
Prime Media Productions, Inc. 20173 IOW Industrial Park Rd Smithfield, VA 23430	advertising	Jennifer Stanton	10/14/2015	\$774.00
WePay, Inc. 350 Convention Way #200 Redwood, CA 94063	processing fees	Jennifer Stanton	10/17/2015	\$16.10
copy connection 236 E Main Street Norfolk, VA 23510	copies	Jennifer Stanton	10/19/2015	\$90.10

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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
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	FB advertising	Jennifer Stanton	10/19/2015	\$250.13
Sir Speedy Printing 60 West Mercury Blvd Hampton, VA 23669	postage/direct mailing/printing	Jennifer Stanton	10/19/2015	\$4,742.80
WePay, Inc. 350 Convention Way #200 Redwood, CA 94063	processing fees	Jennifer Stanton	10/20/2015	\$10.87
Total This Period				\$7,612.94

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]	6	\$2,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$890.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$3,240.00</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]		\$7,612.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,612.94</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>\$6,360.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,240.00		
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		\$3,240.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,600.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,612.94		
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]			\$7,612.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,987.68</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]	\$20,155.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,240.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,395.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,395.00</b>
26. Previous Disbursements [Line 28 from last report]	\$13,794.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,612.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,407.32</b>
<b>29. Ending Balance</b>			<b>\$1,987.68</b>