

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

Reporting Period: 10/23/2015 Through: 11/26/2015

Page: 1 of 9

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Hammes, Michael 18 Green Street Bath, ME 04530 | 1.Ships LLC 2.Consultant 3.Bath, Maine | 11/01/2015 | \$300.00 | \$300.00 |
| Stanton, Jennifer T 7450 Bartons Landing Smithfield, VA 23430 | 1.J T STANTON PC 2.trial attorney 3.Norfolk, VA | 11/25/2015 | \$236.17 | \$236.17 |
| Total This Period | | | \$536.17 | |

No Schedule B results to display.

No Schedule C results to display.

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Page: 4 of 9

| 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 costs | Jennifer Stanton | 10/25/2015 | \$2,903.11 |
| Copy Connection 236 E Main Street Norfolk, VA 23510 | copies of handouts | Jennifer Stanton | 10/26/2015 | \$95.40 |
| The Smithfield Times 228 Main Street Smithfield, VA 23431 | ad in Smfd Times | Jennifer Stanton | 10/26/2015 | \$560.00 |
| WePay, Inc. 350 Convention Way #200 Redwood, CA 94063 | wepay fee | Jennifer Stanton | 10/26/2015 | \$2.27 |
| Daily Press Media Group PO BOx 100611 Atlanta, GA 30384-0611 | ad in Daily Press for Nov 1 | Jennifer Stanton | 10/27/2015 | \$1,427.00 |
| WePay, Inc. 350 Convention Way #200 Redwood, CA 94063 | Wepay fees | Jennifer Stanton | 10/28/2015 | \$16.40 |
| WePay, Inc. 350 Convention Way #200 Redwood, CA 94063 | wepay fees | Jennifer Stanton | 11/01/2015 | \$24.00 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Facebook advertising | Jennifer Stanton | 11/02/2015 | \$8.53 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | FB advertising | Jennifer Stanton | 11/02/2015 | \$2.64 |
| Total This Period | | | | \$5,039.35 |

**Stanton for Commonwealth's Attorney
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Reporting Period: 10/23/2015 Through: 11/26/2015

Page: 5 of 9

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Stanton, Jennifer T 7450 Bartons Landing Smithfield, VA 23430 | | 10/23/2015 | \$2,000.00 | \$2,000.00 |
| Stanton, Jennifer T 7450 Bartons Landing Smithfield, VA 23430 | | 10/27/2015 | \$1,500.00 | \$1,500.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

**Stanton for Commonwealth's Attorney
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Reporting Period: 10/23/2015 Through: 11/26/2015

Page: 7 of 9

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Stanton, Jennifer T 7450 Bartons Landing Smithfield, VA 23430 | | 06/04/2015 | \$115.00 |
| Stanton, Jennifer T 7450 Bartons Landing Smithfield, VA 23430 | | 10/23/2015 | \$2,000.00 |
| Stanton, Jennifer T 7450 Bartons Landing Smithfield, VA 23430 | | 10/27/2015 | \$1,500.00 |
| Total This Period | | | \$3,615.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$536.17 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$425.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 7 | | \$961.17 |
| 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] | | \$5,039.35 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,039.35 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$115.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$3,500.00 | |
| 13. Subtotal | | | \$3,615.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$3,615.00 |

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,987.68 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$961.17 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$3,500.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$4,461.17 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,448.85 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,039.35 | | |
| 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] | | | \$5,039.35 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,409.50 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$3,615.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$23,395.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,461.17 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$27,856.17 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$27,856.17 |
| 26. Previous Disbursements [Line 28 from last report] | \$21,407.32 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,039.35 | | |
| 28. Total Disbursements this Election Cycle | | | \$26,446.67 |
| 29. Ending Balance | | | \$1,409.50 |