

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.	09/04/2012	\$100.00	\$451.55
Batton, Raymond Dewey 231 Turnstone Dr Suffolk, VA 23435	1.C&C Franchising Inc 2.sales 3.Suffolk Va.	09/28/2012	\$200.00	\$395.00
bryan & Patterson 5944 luther la. 950 dallas, TX 75225	1. 2.accountant 3.dallas tx	09/06/2012	\$400.00	\$400.00
Hampton Roads Realtors Political Action Committee 638 INDEPENDANCE PARKWAY 100	1. 2.realtor pac 3.Chesapeake va.	09/10/2012	\$1,000.00	\$1,000.00
Nortonen, Robert 1730 Volvo Pkwy Chesapeake, VA 23320	1.retired 2.retired 3.Chesapeake	09/04/2012	\$1,000.00	\$1,000.00
tri City Development 5801 Harbour view blvd suffolk, VA 23435	1. 2.construction 3.suffolk	09/28/2012	\$250.00	\$250.00
williams, Robert 5801 Harbour view blvd suffolk, VA 23435	1.TRi city development 2.construction 3.suffolk	09/28/2012	\$250.00	\$250.00
Total This Period			\$3,200.00	

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 Dewey 231 Turnstone Dr Suffolk, VA 23435	1. C&C Franchising Inc 2. sales 3. Suffolk Va. 4. food for gathering 5. Actual Cost	09/30/2012	\$100.75	\$495.75
Total This Period			\$100.75	

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
Face Book ads 156 University Av Palo Alto, CA 94301	advertising	Raymond Batton	09/01/2012	\$13.75
leonard Graphics 3401 airline blvd Portsmouth, VA 23701	advertising	Raymond Batton	09/01/2012	\$151.20
Jim Ross, Public Affairs 5820 First Landing Way Burke, VA 22015	jim ross expenses	Raymond Batton	09/03/2012	\$533.32
authorized.net 22647 Ventura Blvd. Suite 246 Woodland Hills,, VA 91364	web site	Raymond Batton	09/05/2012	\$51.50
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	bank fees credit card	raymond b	09/05/2012	\$32.04
Driver Business Association P. O. Box 5452 suffolk, VA 23435	donation for parade	Raymond Batton	09/05/2012	\$100.00
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	credit card fees	Raymond Batton	09/06/2012	\$6.75
Suffolk Insurance 202 Market St Suffolk, VA 23434	Insurance Peanut Fest	Raymond Batton	09/07/2012	\$318.00
Home Depot 2421 Old Taylor Rd. Chesapeake, VA 23321	Signs	Raymond Batton	09/09/2012	\$418.32
Suffolk Festivals 1410 Airport rd. suffolk, VA 23434	Peanut Festival	raymond batton	09/10/2012	\$950.00
USPS olive post office Portsmouth, VA 23701	stamps	Raymond Batton	09/10/2012	\$135.00
Davis creative 7481 Gannon Ave St. louis, MO 63130	art work	Raymond Batton	09/11/2012	\$400.00
Jim Ross, Public Affairs 5820 First Landing Way Burke, VA 22015	consulting	Raymond Batton	09/11/2012	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marion Flood for School Board 4802 John t. Mullen Rd. Suffolk, VA 23438	donation school board candidate	Raymond Batton	09/11/2012	\$50.00
Public Affairs, Company 2129 General Booth Blvd 103-212 Virginia Beach, VA 23454	consulting	Raymond Batton	09/11/2012	\$1,000.00
Suffolk News Herald 130 south Saratoga st. Suffolk, VA 23434	advertising	Raymond Batton	09/12/2012	\$3,375.00
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	credit card fee	Raymond Batton	09/13/2012	\$2.19
Meals On Wheels 4301 Pughsville Rd suffolk, VA 23434	sponsorship	Raymond Batton	09/21/2012	\$200.00
vfw post 9382 4301 Pughsville Rd suffolk, VA 23435	hall rental	Raymond Batton	09/22/2012	\$100.00
Patillo, Cardell 1509 Ellington Sq. Portsmouth, VA 23701	canvassing	Raymond Batton	09/25/2012	\$800.00
Suffolk News Herald 130 south Saratoga st. Suffolk, VA 23434	ads	Raymond Batton	09/26/2012	\$320.00
Aerial Banner services p.o.Box 10595 Norfolk, VA 23513	advertising	Raymond Batton	09/28/2012	\$2,363.20
naacp suffolk 900 e Washington st. Suffolk, VA 23434	ad	Raymond Batton	09/28/2012	\$100.00
Total This Period				\$13,420.27

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 321 turnstone dr. suffolk, VA 23701		09/11/2012	\$8,000.00	\$8,000.00
Total This Period				

No Schedule E-2 results to display.	
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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 321 turnstone dr. suffolk, VA 23701		09/11/2012	\$8,000.00
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			\$20,000.00



<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]	7	\$3,200.00	
2. Schedule B [Over \$100]	1	\$100.75	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$3,400.75</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]		\$100.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,420.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,521.02</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$12,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$8,000.00	
<b>13. Subtotal</b>			<b>\$20,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$20,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,862.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,400.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$8,000.00		
d. Subtotal: Contributions and Receipts received this period		\$11,400.75	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,263.48</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,521.02		
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]			\$13,521.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,742.46</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
<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]	\$30,275.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,400.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,676.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$41,676.55</b>
26. Previous Disbursements [Line 28 from last report]	\$25,413.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,521.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$38,934.09</b>
<b>29. Ending Balance</b>			<b>\$2,742.46</b>