

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
McDermott, Patrick B 2205 Executive Dr Hampton, VA 23666	1.McDermottWard 2.attorney 3.Hampton, VA	11/25/2013	\$200.00	\$200.00
Total This Period			\$200.00	

No Schedule B results to display.

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
U S Postal Service 89 Lincoln St Hampton, VA 23669	rental of post office box	Gaynette LaRue	09/13/2013	\$96.00
City of Hampton 22 Lincoln St Hampton, VA 23669	Purchase precinct map	Gaynette LaRue	10/26/2013	\$10.00
Old Point National Bank 101 E Queen St Hampton, VA 23669	bank check fee	Gaynette LaRue	10/29/2013	\$23.50
Pay Pal billing@hostgator.com Hampton, VA 23669	online web-hosting payment for Pay Pal account	Gaynette LaRue	11/06/2013	\$79.67
Pay Pal billing@hostgator.com Hampton, VA 23669	bank transfer to pay pal	Gay LaRue	11/12/2013	\$80.00
Steele, Kevin 183 Woodland Rd Hampton, VA 23663	office rent payment	Gaynette LaRue	11/13/2013	\$1,500.00
Total This Period				\$1,789.17

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
LaRue, Gaynette 119 Linden St Hampton, VA 23669		09/13/2013	\$96.00	\$96.00
LaRue, Gaynette 119 Linden St Hampton, VA 23669		10/24/2013	\$300.00	\$300.00
LaRue, Gaynette 119 Linden St Hampton, VA 23669		11/04/2013	\$1,488.07	\$1,488.07
Total This Period				

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			
LaRue, Gaynette 119 Linden St Hampton, VA 23669		09/13/2013	\$96.00
LaRue, Gaynette 119 Linden St Hampton, VA 23669		10/24/2013	\$300.00
LaRue, Gaynette 119 Linden St Hampton, VA 23669		11/04/2013	\$1,488.07
Total This Period			\$1,884.07

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$200.00
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]		\$1,789.17	
10. Total [add lines 7, 8 and 9]			\$1,789.17
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,884.07	
13. Subtotal			\$1,884.07
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,884.07

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,884.07		
d. Subtotal: Contributions and Receipts received this period		\$2,084.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,084.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,789.17		
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]			\$1,789.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$294.90
20. Total Unpaid Debts [from Schedule F of this report]	\$1,884.07		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,084.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,084.07	
25. Total Funds Available [Add lines 21 and 24]			\$2,084.07
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,789.17		
28. Total Disbursements this Election Cycle			\$1,789.17
29. Ending Balance			\$294.90