

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 Dewey 231 Turnstone Dr Suffolk, VA 23435	1.C&C Franchising Inc 2.sales 3.Suffolk Va.	10/09/2012	\$5,000.00	\$5,495.75
Batton, Raymond Dewey 231 Turnstone Dr Suffolk, VA 23435	1.C&C Franchising Inc 2.sales 3.Suffolk Va.	10/22/2012	\$8,000.00	\$13,495.75
C & C Franchising Inc 3290 airline Blvd Portsmouth, VA 23701	1. 2.service 3.Portsmouth Virginia	10/16/2012	\$2,278.95	\$9,713.20
Nahra, Ralph 3720 Redwood Farm Vir=ginia Beach, VA 23452	1.self employed 2.builder 3.virginia beach	10/22/2012	\$200.00	\$200.00
Tidewater Builders Assoc. 2117 Smith Av. Chesapeake, VA 23320	1. 2.Builders assoc. 3.chesapeake va.	10/10/2012	\$2,000.00	\$2,000.00
Total This Period			\$17,478.95	

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
Face Book ads 156 University Av Palo Alto, CA 94301	ads	Raymond Batton	10/01/2012	\$28.74
Farm Fresh 3575 Bridge Rd. Suffolk, VA 23435	food	Raymond Batton	10/01/2012	\$178.60
authorized.net 22647 Ventura Blvd. Suite 246 Woodland Hills,, VA 91364	bank fees	Raymond Batton	10/02/2012	\$50.35
Cyber source 1295 Charlestone Rd Mountain View, CA 94043	credit card proc.	Raymond Batton	10/02/2012	\$38.28
Economy Printing 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	printing	Raymond Batton	10/02/2012	\$4,000.00
I.C. Norcom Alumni athletes P.O. Box 7834 Portsmouth, VA 23707	advertising	Raymond Batton	10/02/2012	\$100.00
Face Book ads 156 University Av Palo Alto, CA 94301	ad	Raymond Batton	10/03/2012	\$29.34
general rental center 544 East Constance Road suffolk, VA 23434	table rental	Raymond Batton	10/05/2012	\$50.09
Face Book ads 156 University Av Palo Alto, CA 94301	ads	Raymond Batton	10/09/2012	\$27.36
Jim Ross, Public Affairs 5820 First Landing Way Burke, VA 22015	consulting	Raymond Batton	10/09/2012	\$2,000.00
The Shopper 133 kempsville rd chesapeake, VA 23320	advertising	Raymond Batton	10/09/2012	\$2,000.00
Driver Business Association P. O. Box 5452 suffolk, VA 23435	booth driver days	Raymond Batton	10/10/2012	\$125.00
Face Book ads 156 University Av Palo Alto, CA 94301	advertising	Raymond Batton	10/10/2012	\$36.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Public Affairs, Company 2129 General Booth Blvd 103-212 Virginia Beach, VA 23454	consulting	Raymond Batton	10/10/2012	\$1,500.00
Face Book ads 156 University Av Palo Alto, CA 94301	advertising	Raymond Batton	10/15/2012	\$30.82
Economy Printing 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	printing	Raymond Batton	10/16/2012	\$2,516.11
Face Book ads 156 University Av Palo Alto, CA 94301	advertising	Raymond Batton	10/16/2012	\$27.78
Suffolk News Herald 130 south Saratoga st. Suffolk, VA 23434	advertising	Raymond Batton	10/16/2012	\$706.26
Face Book ads 156 University Av Palo Alto, CA 94301	advertising	Raymond Batton	10/22/2012	\$38.11
Total This Period				\$13,483.69

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		10/02/2012	\$5,000.00	\$5,000.00
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 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
Batton, Raymond Dewey 231 Turnstone Dr Suffolk, VA 23435		10/02/2012	\$5,000.00
Total This Period			\$25,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$17,478.95	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$17,578.95
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]		\$13,483.69	
10. Total [add lines 7, 8 and 9]			\$13,483.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,742.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,578.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$22,578.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,321.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,483.69		
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]			\$13,483.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,837.72
20. Total Unpaid Debts [from Schedule F of this report]	\$25,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$41,676.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,578.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,255.50	
25. Total Funds Available [Add lines 21 and 24]			\$64,255.50
26. Previous Disbursements [Line 28 from last report]	\$38,934.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,483.69		
28. Total Disbursements this Election Cycle			\$52,417.78
29. Ending Balance			\$11,837.72