

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
Aston, Robert 4417 Glencove Drive Portsmouth, VA 23703	1.Towne Bank 2.CEO 3.Portsmouth, VA	10/09/2012	\$500.00	\$500.00
Crockett, Robert P.O. Box 57008 Virginia Beach, VA 23457	1.Advantus Strategies 2.President 3.Richmond, VA	10/20/2012	\$250.00	\$250.00
Drummond, Leon 4045 Estates Lane Portsmouth, VA 23703	1. 2.Retired 3.	10/09/2012	\$200.00	\$200.00
Fisher, Tony 1402 Carson Cres. W Portsmouth, VA 23701	1.Portsmouth Public Schools 2.School Teacher 3.Portsmouth, VA	10/06/2012	\$200.00	\$200.00
Holley & Holley Family Dentistry, Inc. 446 Effingham Street Portsmouth, VA 23704	1. 2.Dentistry 3.Portsmouth, VA	10/15/2012	\$250.00	\$250.00
Jackson, Delilah 1319 4th Plaza Pleasant Grove, AL 35127	1. 2.Retired 3.	10/09/2012	\$650.00	\$650.00
James, Matthew 25 Early Dr. Portsmouth, VA 23701	1.Commonwealt of VA 2.State Delegate 3.Richmond, VA	10/20/2012	\$500.00	\$500.00
Jordan, David 1034 Naval Avenue Portsmouth, VA 23704	1.Boats by Norfolk 2.Self-Employed 3.Norfolk, VA	10/09/2012	\$250.00	\$250.00
Leggett, Gary 1061 Estates Court Portsmouth, VA 23703	1.Cox Communications 2.Consultant 3.Norfolk, VA	10/09/2012	\$250.00	\$250.00
MDS Properties, LLC 4316 Midfield Parkway Portsmouth, VA 23703	1. 2.Consulting 3.Portsmouth, VA	10/09/2012	\$200.00	\$200.00
Miller, Jerrold 2 Harper Avenue Portsmouth, VA 23707	1.Earl Industries 2.President 3.Portsmouth, VA	10/09/2012	\$500.00	\$500.00
Mixon, James 12 Manor Hill Court Hampton, VA 23666	1.Riverside Hospital 2.Doctor 3.Hampton, VA	10/09/2012	\$500.00	\$500.00

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PAC of Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Builders Association 3.Chesapeake, VA	10/09/2012	\$2,000.00	\$2,000.00
Perry, Wade Wayne 5265 River Club Drive Suffolk, VA 23435	1.Community Personal Care 2.Self-Employed 3.Norfolk, VA	10/09/2012	\$2,000.00	\$2,000.00
Roberts, Irma 2 Turner Terrace Hampton, VA 23666	1.Newport News Shipbuilding 2.Engineer 3.Newport News, VA	10/09/2012	\$200.00	\$200.00
U.S. Flag & Signal Company, Inc. 802 Fifth Street Portsmouth, VA 23704	1. 2.Flag Manufacturing 3.Portsmouth, VA	10/09/2012	\$500.00	\$500.00
Wright, Gregory 13300 Garden State Drive Newport News, VA 23602	1.Big Lots 2.Store Manager 3.Suffolk, VA	10/09/2012	\$250.00	\$250.00
Total This Period			\$9,200.00	

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
Wright's Engineering & Design 702 Fifth Street Portsmouth, VA 23704	1. 2. Manufacturing 3. Portsmouth, VA 4. Office Supplies & Copies 5. Fair Market Value	10/20/2012	\$500.00	\$500.00
Wright's Engineering & Design 702 Fifth Street Portsmouth, VA 23704	1. 2. Manufacturing 3. Portsmouth, VA 4. Truck Use, Fuel & Maintenance 5. Fair Market Value	10/20/2012	\$1,500.00	\$2,000.00
Total This Period			\$2,000.00	

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
ARTOBA 13 4155 Bishops Place Portsmouth, VA 23703	Campaign Hats	Kenneth Wright	10/04/2012	\$350.00
Special Events Rentals 2211 Elliott Avenue Portsmouth, VA 23702	Tents & Tables	Kenneth Wright	10/05/2012	\$1,584.58
McGee, Richard Sunset Dr. Chesapeake, VA 23323	Fundraiser Food	Kenneth Wright	10/13/2012	\$1,500.00
Wright, Kenneth 4053 Estates Lane Portsmouth, VA 23703	Payment for Band at Fundraiser	Kenneth Wright	10/13/2012	\$750.00
Total This Period				\$4,184.58

No Schedule E-1 results to display.

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
Wright, Kenneth Irvin 4053 Estates Lane Portsmouth, VA 23703		08/06/2010	\$25,000.00
Wright, Kenneth Irvin 4053 Estates Lane Portsmouth, VA 23703		06/29/2012	\$25,000.00
Total This Period			\$50,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$9,200.00	
2. Schedule B [Over \$100]	2	\$2,000.00	
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	19		\$11,200.00
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,184.58	
10. Total [add lines 7, 8 and 9]			\$6,184.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,751.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,200.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,951.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,184.58		
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]			\$6,184.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,766.55
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,119.84	
22. Previous Receipts [Line 24 from last report]	\$32,950.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$46,269.84
26. Previous Disbursements [Line 28 from last report]	\$18,318.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,184.58		
28. Total Disbursements this Election Cycle			\$24,503.29
29. Ending Balance			\$21,766.55