

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
Kalasinsky, Alex 3853 Thalia Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	10/30/2012	\$399.00	\$636.00
Kalasinsky, Alex 3853 Thalia Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	11/02/2012	\$421.00	\$1,057.00
Kalasinsky, Alex 3853 Thalia Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	11/05/2012	\$400.00	\$1,457.00
Total This Period			\$1,220.00	

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
Paypal 2211 North First San Jose, CA 95131	Service Fee	Alex Kalasinsky	10/26/2012	\$2.88
Sites by the Slice 142 W. York Street Norfolk, VA 23510	Website Hosting	Alex Kalasinsky	10/26/2012	\$17.95
Facebook 1601 Willow Road Palo Alto, CA 94025	Ad	Alex Kalasinsky	10/29/2012	\$12.00
Virginian Pilot Newspaper 120 Brambleton Ave Norfolk, VA 23510	Beacon Ad	Alex Kalasinsky	10/30/2012	\$820.00
Signature Printing 889 Poplar Hall Drive Norfolk, VA 23502	Election Handouts	Alex Kalasinsky	11/01/2012	\$294.00
Facebook 1601 Willow Road Palo Alto, CA 94025	Ad	Alex Kalasinsky	11/05/2012	\$11.99
Facebook 1601 Willow Road Palo Alto, CA 94025	Ad	Alex Kalasinsky	11/13/2012	\$14.00
Discover PO Box 6103 Carol Stream, IL 60197	Partial Payment for VA pilot Ad	Alex Kalasinsky	11/16/2012	\$300.00
Sites by the Slice 142 W. York Street Norfolk, VA 23510	Website Hosting	Alex Kalasinsky	11/29/2012	\$17.95
Total This Period				\$1,490.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	3	\$1,220.00	
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	
<b>5. Total</b>	<b>4</b>		<b>\$1,320.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,490.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,490.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$270.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,320.00		
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		\$1,320.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,590.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,490.77		
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]			\$1,490.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$100.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$1,767.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,087.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,087.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,596.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,490.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,087.00</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>