

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Burstein, Marilyn H. 4320 Alfriends Trail Virginia Beach, VA 23455	1.The Art Institute of Virginia Beach 2.education 3.Virginia Beach VA	10/31/2012	\$250.00	\$250.00
CB Richard Ellis of Virginia Inc. 150 West Main Street Suite 1100 Norfolk, VA 23510	1. 2.Real Estate 3.Norfolk VA	11/28/2012	\$1,000.00	\$1,000.00
Clancy and Theys Construction 11830 Fishing Point Dr. Suite 201 Newport News, VA 23606	1. 2.Construction 3.Newport News VA	11/28/2012	\$500.00	\$500.00
Cope, Craig A. 1009 Caton Drive Virginia Beach, VA 23454	1.Liberty Property Trust 2.property management 3.Virginia Beach VA	10/31/2012	\$250.00	\$250.00
Hampton Roads Association for Commercial Real Estate (HRACRE) 4665 South Boulevard Suite B	1. 2.Association 3.Virginia Beach Virginia	10/31/2012	\$1,950.00	\$9,450.00
Liberty Property Limited Partnership 500 Chesterfield Parkway Malvern, PA 19355	1. 2.property management 3.Virginia Beach VA	10/31/2012	\$1,500.00	\$1,500.00
McIntosh, Ronald K. 4485 Lee Avenue Virginia Beach, VA 23455	1.Hourigan Construction 2.construction 3.Virginia Beach VA	10/31/2012	\$250.00	\$250.00
Ocean Horizon Properties LLC 507 N. Birdneck Road Virginia Beach, VA 23451	1. 2.property management 3.Virginia Beach VA	10/31/2012	\$500.00	\$500.00
S.B. Ballard Construction 2828 Shipps Corner Road Virginia Beach, VA 23453	1. 2.Construction 3.Virginia Beach VA	11/28/2012	\$1,000.00	\$1,000.00
Southern Bank and Trust Compancy 121 East Main Street Mt. Olive, NC 28365	1. 2.financial services 3.Virginia Beach VA	10/31/2012	\$500.00	\$500.00
YNOT LLC 2102 First Colonial Road Virginia Beach, VA 23454	1. 2.Resturant 3.Virginia Beach VA	11/28/2012	\$200.00	\$200.00
Total This Period			\$7,900.00	

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
Facebook 1601 S. California Ave. Palo Alto, CA 94304	data managment	Carolyn McPherson	10/25/2012	\$36.74
Facebook 1601 S. California Ave. Palo Alto, CA 94304	data management	Carolyn McPherson	10/27/2012	\$39.44
BBT 1344 N GREAT NECK RD Virginia Beach, VA 23454	financial services	Carolyn McPherson	10/28/2012	\$2.83
Facebook 1601 S. California Ave. Palo Alto, CA 94304	database management	Carolyn McPherson	10/29/2012	\$43.40
McPherson, Carolyn D. 2700 Royster Court Virginia Beach, VA 23454	professional services	Carolyn McPherson	10/30/2012	\$6,500.00
Type A Virtual Solutions 3808 Canter Court Virginia Beach, VA 23456	professional services	Carolyn McPherson	10/30/2012	\$1,400.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	database management	Carolyn McPherson	10/31/2012	\$41.11
Facebook 1601 S. California Ave. Palo Alto, CA 94304	database management	Carolyn McPherson	11/02/2012	\$34.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	database management	Carolyn McPherson	11/04/2012	\$45.12
Facebook 1601 S. California Ave. Palo Alto, CA 94304	database management	Carolyn McPherson	11/06/2012	\$53.28
Facebook 1601 S. California Ave. Palo Alto, CA 94304	database managment	Carolyn McPherson	11/08/2012	\$44.19
Zuidema, Josh 776 W. Oceanview Avenue Apt. 2 Norfolk, VA 23502	administrative	ca	11/10/2012	\$435.00
3 Waves Media 513 19th Street Suite 202 Virginia Beach, VA 23451	database management	Carolyn McPherson	11/11/2012	\$107.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Selective Insurance Company of America Box 371468 Pittsburgh, PA 15250	insurance	Carolyn McPherson	11/11/2012	\$510.00
Type A Virtual Solutions 3808 Canter Court Virginia Beach, VA 23456	Professional Services	Carolyn McPherson	11/11/2012	\$3,000.00
Priority Staffing 870 Greenbriar Circle Suite 100 Chesapeake, VA 23320	Professional Services	Carolyn McPherson	11/13/2012	\$1,540.26
McPherson, Carolyn D. 2700 Royster Court Virginia Beach, VA 23454	Professional Services	Carolyn McPherson	11/15/2012	\$3,461.54
Light Rail Now, Inc. 1340 N. Great Neck Road #1229-209 Virginia Beach, VA 23454	administration	Carolyn McPherson	11/29/2012	\$61.86
Move Hampton Roads PO BOX 3764 Norfolk, VA 23514	Advertizing	Carolyn McPherson	11/29/2012	\$9,500.00
Total This Period				\$26,856.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$7,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$8,525.00
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]		\$26,856.23	
10. Total [add lines 7, 8 and 9]			\$26,856.23
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,331.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,525.00		
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		\$8,525.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,856.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,856.23		
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]			\$26,856.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$44,363.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,525.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,888.22	
25. Total Funds Available [Add lines 21 and 24]			\$52,888.22
26. Previous Disbursements [Line 28 from last report]	\$26,031.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,856.23		
28. Total Disbursements this Election Cycle			\$52,888.22
29. Ending Balance			\$0.00

No Schedule I results to display.