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, DANIEL W 450 COURT STREET PORTSMOUTH, VA 23704	1.THE WHITMORE COMPANY 2.PRINCIPAL 3.PORTSMOUTH VA	10/15/2012	$500.00	$1,000.00
ASTON, G ROBERT 4417 GLENCOVE DRIVE PORTSMOUTH, VA 23703	1.TOWNEBANK 2.BANKER 3.PORTSMOUTH/VA	10/24/2012	$1,000.00	$1,000.00
BARHAM, STEPHANIE G 3324 CARNEY FARM LANE PORTSMOUTH, VA 23703	1.PORTSMOUTH SCHOOL 2.TEACHER 3.PORTSMOUTH/VA	10/18/2012	$200.00	$200.00
BYNUM, RONDA A 4809 MANOR AVENUE PORTSMOUTH, VA 23703	1.CIBA 2.TRANSPORTATION DIRECTOR 3.SUFFOLK/VA	10/12/2012	$150.00	$150.00
DANAHER, THERESA L 413 DINWIDDIE STREET PORTSMOUTH, VA 23704	1.WATW INC 2.OWNER 3.PORTSMOUTH/VA	10/18/2012	$50.00	$150.00
ELDER, ALISON S 417 NORTH STREET PORTSMOUTH, VA 23704	1.SKIPJACK NAUTICAL WARES 2.RETAIL SALES 3.PORTSMOUTH VA	10/03/2012	$50.00	$125.00
ELDER, ALISON S 417 NORTH STREET PORTSMOUTH, VA 23704	1.SKIPJACK NAUTICAL WARES 2.RETAIL SALES 3.PORTSMOUTH VA	10/18/2012	$100.00	$225.00
GLENN, ANNE 447 DINWIDDIE STREET PORTSMOUTH, VA 23704	1.HEWLETT PACKARD COMPANY 2.SENIOR BUSINESS ANALYST 3.PORTSMOUTH VA	10/22/2012	$35.00	$110.00
GRIFFIN, DAVID L 2637 JANSON DRIVE CHESAPEAKE, VA 23321	1.GRIFFS 2.RESTAURANTEUR 3.PORTSMOUTH/VA	10/15/2012	$250.00	$250.00
HIGH MEADOW HOLDINGS LLC 915 HIGH STREET PORTSMOUTH, VA 23704	1. 2.REAL ESTATE 3.PORTSMOUTH/VA	10/12/2012	$400.00	$400.00
KEENE, ALLEN O 2513 STERLING POINT DRIVE PORTSMOUTH, VA 23703	1.WAVERTON ASSOCIATES INC 2.DEVELOPER 3.PORTSMOUTH/VA	10/10/2012	$500.00	$500.00
KLOEPPEL, PAMELA C 501 ELIZABETH PLACE PORTSMOUTH, VA 23704	1.KFLP GENERAL PARTNER LLC 2.MANAGER 3.PORTSWMOUTH/VA	10/24/2012	$100.00	$315.82

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LAW, W B 420 MILLSTONE ROAD CHESAPEAKE, VA 23322	1.ATC 2.MARINE TRANSPORTATION 3.NORFOLK/VA	10/02/2012	$1,000.00	$1,000.00
MEAGHER, JOHN J 1035 NAVAL AVENUE PORTSMOUTH, VA 23704	1.NO EMPLOYER 2.RETIRED 3.NO CITY STATE OF EMPLOYMENT	10/22/2012	$25.00	$125.00
METROPOLITAN LABORATORIES INC 330 COUNTY STREET THIRD FLOOR PORTSMOUTH, VA 23704	1. 2.ENVIRONMENTAL 3.PORTSMOUTH/VA	10/12/2012	$250.00	$250.00
PAC OF TIDEWATER BUILDERS ASSN 2117 SMITH AVENUE CHESAPEAKE, VA 23320	1. 2.POLITICAL ACTION COMMITTEE 3.CHESAPEAKE/VA	10/11/2012	$1,000.00	$1,000.00
PSIMAS, MARGARET D 3710 FARNSWORTH DRIVE CHESAPEAKE, VA 23321	1.NO EMPLOYER 2.RETIRED TEACHER 3.NO CITY STATE OF EMPLOYMENT	10/11/2012	$200.00	$200.00
PSIMAS, NANCY LEIGH 475 WATER STREET UNIT 605 PORTSMOUTH, VA 23704	1.TRAVEL DESIGNERS INC 2.TRAVEL CONSULTANT 3.PORTSMOUTH/VA	10/03/2012	$10.00	$427.50
PSIMAS, NANCY LEIGH 475 WATER STREET UNIT 605 PORTSMOUTH, VA 23704	1.TRAVEL DESIGNERS INC 2.TRAVEL CONSULTANT 3.PORTSMOUTH/VA	10/03/2012	$25.00	$452.50
QUINN, LINDA M 117 WEST SHORE ROAD NAGS HEAD, NC 27959	1.OUTER BANKS RACINBG 2.OWNER 3.NAGS HEAD/NC	10/12/2012	$200.00	$200.00
RANDY WRIGHT PRINTING CO 2200 COLONIAL AVENUE SUITE 25 NORFOLK, VA 23517	1. 2.PRINTING 3.NORFOLK/VA	10/11/2012	$1,000.00	$1,000.00
ROBINETT, PAUL WARD 2803 ACRES ROAD PORTSMOUTH, VA 23703	1.TOWNEBANK 2.BANKER 3.PORTSMOUTH/VA	10/22/2012	$1,000.00	$1,000.00
RUSSELL, C EDWARD 6325 NORTH CENTER DRIVE BLDG 18, SUITE 224 NORFOLK, VA 23502	1.KAUFMAN & CANOLES 2.ATTORNEY 3.NORFOLK/VA	10/22/2012	$150.00	$150.00
SOUTHERN STATES POLICE BENEVOLENT ASSOCIATION, INC 2155 HIGHWAY 42 SOUTH MCDONOUGH, GA 30252	1. 2.POLICE ASSOCIATION 3.MCDONOUGH/GA	10/02/2012	$500.00	$500.00

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
STRATTNER, BRIAN J 3309 TYRE NECK ROAD CHESAPEAKE, VA 23321	1.RID PILOT SERVICES LLC 2.PILOT 3.NORFOLK/VA	10/09/2012	$100.00	$150.00
THE RUNNYMEDE CORPORATION 600 22ND STREET SUITE 400 VA BEACH, VA 23451	1. 2.REAL ESTATE 3.VA BEACH/VA	10/22/2012	$200.00	$200.00
VIOLA, GENEVA C 2740 STERLING POINT DRIVE PORTSMOUTH, VA 23704	1.NO EMPLOYER 2.HOUSEWIFE 3.NO CITY STATE OF EMPLOYMENT	10/02/2012	$125.00	$125.00
VIRGINIA LEADERSHIP INC 11815 FOUNTAIN WAY SUITE 400 NEWPORT NEWS, VA 23606	1. 2.POLITICAL ACTION COMMITTEE 3.NEWPORT NEWS/VA	10/09/2012	$250.00	$250.00
WAVERTON ASSOCIATES INC 4021 SEABOARD COURT PORTSMOUTH, VA 23701	1. 2.REAL ESTATE 3.PORTSMOUTH/VA	10/10/2012	$500.00	$500.00
WIGGINS, LYNN M 4101 DUKE DRIVE PORTSMOUTH, VA 23703	1.NO EMPLOYER 2.HOME MAKER 3.NO CITY STATE OF EMPLOYMENT	10/09/2012	$250.00	$250.00
WRIGHT, JOHN P 4021 SEABOARD COURT PORTSMOUTH, VA 23701	1.WAVERTON ASSOCIATES INC 2.DEVELOPER 3.PORTSMOUTH/VA	10/10/2012	$1,000.00	$1,000.00
YOUNGBLOOD, SARA C 535 HAMPTON PLACE PORTSMOUTH, VA 23704	1.NO EMPLOYER 2.RETIRED 3.NO CITY STATE OF EMPLOYMENT	10/09/2012	$500.00	$600.00
Total This Period			$11,620.00	

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
DLCLLC 1421 COLLEY AVENUE NORFOLK, VA 23517	1. 2. FOOD SERVICE 3. NORFOLK/VA 4. FOOD FOR PARTY 5. Fair Market Value	10/17/2012	$500.00	$500.00
HARBOR TOURS INC 1238 BAY STREET PORTSMOUTH, VA 23704	1. 2. BOAT CHARTER 3. PORTSMOUTH/VA 4. USE OF BOAT AND 4 CREW FOR 3 HRS 5. Fair Market Value	10/20/2012	$1,000.00	$1,000.00
KLOEPPEL, PAMELA C 501 ELIZABETH PLACE PORTSMOUTH, VA 23704	1. KFLP GENERAL PARTNER LLC 2. MANAGER 3. PORTSWMOUTH/VA 4. FOOD,FLOWERS,SERVER 5. Actual Cost	10/17/2012	$215.82	$215.82
PERRY, JUDY B 207 WEST ROAD PORTSMOUTH, VA 23707	1. NONE 2. NONE 3. NONE 4. BEVERAGES, SERVER 5. Actual Cost	10/17/2012	$173.27	$173.27
Total This Period			$1,889.09	

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
CONNECTIONPOINT SYSTEMS INC 320-321 WATER STREET VANCOUVER BC V6B 1B8, N/A 00000	FUNDRAZR FEE	ELIZABETH M PSIMAS	10/03/2012	$3.90
CONNECTIONPOINT SYSTEMS INC 320-321 WATER STREET VANCOUVER BC V6B 1B8, N/A 00000	FUNDRAZR FEE	ELIZABETH M PSIMAS	10/03/2012	$2.10
CONNECTIONPOINT SYSTEMS INC 320-321 WATER STREET VANCOUVER BC V6B 1B8, N/A 00000	FUNDRAZR FEE	ELIZABETH M PSIMAS	10/03/2012	$2.10
CONNECTIONPOINT SYSTEMS INC 320-321 WATER STREET VANCOUVER BC V6B 1B8, N/A 00000	FUNDRAZR FEE	ELIZABETH M PSIMAS	10/03/2012	$3.90
CONNECTIONPOINT SYSTEMS INC 320-321 WATER STREET VANCOUVER BC V6B 1B8, N/A 00000	FUNDRAZR FEE	ELIZABETH M PSIMAS	10/03/2012	$1.02
THE VIRGINIAN PILOT 150 W BRAMBLETON AVENUE NORFOLK, VA 23510	ADS FOR CURRENTS	ELIZABETH M PSIMAS	10/09/2012	$1,500.00
CONSTANT CARE SERVICES 4706 WESTMORELAND TERRACE PORTSMOUTH, VA 23707	SIGN CONSULTING	ELIZABETH M PSIMAS	10/11/2012	$2,000.00
DFS CONSULTING 208 E PLUME STREET NORFOLK, VA 23510	FLYERS	ELIZABETH M PSIMAS	10/11/2012	$85.00
DFS CONSULTING 208 E PLUME STREET NORFOLK, VA 23510	CONSULTING	ELIZABETH M PSIMAS	10/11/2012	$1,500.00
LONG POINT CIVIC LEAGUE 3959 LONG POINT BLVD PORTSMOUTH, VA 23703	AD FOR NEWSLETTER	ELIZABETH M PSIMAS	10/18/2012	$40.00
SIGN EXPRESS 6075 HIGH STREET WEST PORTSMOUTH, VA 23703	DECALS FOR SIGNS	ELIZABETH M PSIMAS	10/19/2012	$73.50
DFS CONSULTING 208 E PLUME STREET NORFOLK, VA 23510	CONSULTING	ELIZABETH M PSIMAS	10/22/2012	$3,500.00
PSIMAS, NANCY LEIGH 475 WATER STREET UNIT 605 PORTSMOUTH, VA 23704	FOOD FOR CARRIE B FUNDRAISER	ELIZABETH M PSIMAS	10/22/2012	$174.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
THE VIRGINIAN PILOT 150 W BRAMBLETON AVENUE NORFOLK, VA 23510	ADS FOR CURRENTS	ELIZABETH M PSIMAS	10/22/2012	$1,451.50
BIG BUTTS BARBEQUE 2252 BRANCH DRIVE CHESAPEAKE, VA 23321	FOOD FOR CARRIE B FUNDRAISER	ELIZABETH M PSIMAS	10/23/2012	$247.53
Psimas, Elizabeth Morse 475 Water Street 213 Portsmouth, VA 23704	FOOD FOR CARRIE B	ELIZABETH M PSIMAS	10/23/2012	$128.01
Total This Period				$10,712.92

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
Psimas, Elizabeth Morse 475 Water Street 213 Portsmouth, VA 23704		06/08/2012	$100.00
Psimas, Elizabeth Morse 475 Water Street 213 Portsmouth, VA 23704		08/29/2012	$107.88
Psimas, Elizabeth Morse 475 Water Street 213 Portsmouth, VA 23704		09/28/2012	$30.00
Total This Period			$237.88

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	32	$11,620.00	
2. Schedule B [Over $100]	4	$1,889.09	
3. Un-itemized Cash Contributions [$100 or less]	52	$3,705.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**88**		**$17,214.09**
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]		$1,889.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$10,712.92	
10. Total [add lines 7, 8 and 9]			**$12,602.01**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$237.88	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$237.88**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$237.88**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$2,011.45**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,214.09		
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		$17,214.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$19,225.54**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,602.01		
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]			$12,602.01
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,623.53**
20. Total Unpaid Debts [from Schedule F of this report]	$237.88		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$16,644.34		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,214.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$33,858.43	
25. Total Funds Available [Add lines 21 and 24]			**$33,858.43**
26. Previous Disbursements [Line 28 from last report]	$14,632.89		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,602.01		
28. Total Disbursements this Election Cycle			**$27,234.90**
29. Ending Balance			**$6,623.53**