

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
Berkley, Joanne 1419 Buckingham Avenue Norfolk, VA 23508	1.Ivor Holdings 2.President 3.Norfolk, VA	07/30/2012	\$125.00	\$125.00
Bob Purkey for House of Delegates 3509 Winding Trail Circle Virginia Beach, VA 23456	1. 2.Political Action Committee 3.Virginia Beach, VA	08/28/2012	\$250.00	\$250.00
Bob Tata for Delegate 4536 Gleneagle Drive Virginia Beach, VA 23462	1. 2.Political Action Committee 3.Virginia Beach, VA	07/30/2012	\$250.00	\$250.00
Champion Fence 2400 Granby Street Norfolk, VA 23517	1. 2.Fence Building 3.Norfolk, VA	07/30/2012	\$125.00	\$250.00
Cosgrove for Delegate P.O. Box 15483 Chesapeake, VA 23328	1. 2.Political Action Committee 3.Chesapeake, VA	07/29/2012	\$250.00	\$250.00
Cox Communications, Inc. Hampton Roads 5200 Cleveland Street Virginia Beach, VA 23462	1. 2.communications 3.Virginia Beach, VA	07/10/2012	\$125.00	\$125.00
Drake, Thelma 2306 Bay Oaks Place Norfolk, VA 23518	1.Department of Rail and Public Transportation 2.Director 3.Richmond, VA	07/19/2012	\$250.00	\$750.00
Ellis, Lavonne P. 917 Mains Creek Road Chesapeake, VA 23320	1.Self 2.Computer Analyst 3.Chesapeake, VA	07/03/2012	\$125.00	\$250.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Virginia Beach Sheriff's Office 2.Undersheriff 3.Virginia Beach, VA	07/14/2012	\$125.00	\$125.00
Garrett, Gregory 122 Sandbox Lane Yorktown, VA 23692	1.Self 2.Real Estate Agent 3.Yorktown, Virginia	09/19/2012	\$250.00	\$250.00
Graeber, Beverly B 1329 Laurel Crescent Norfolk, VA 23505	1.n/a 2.Retired 3.n/a	07/31/2012	\$125.00	\$250.00
Guy, Louis L. 215 Brooke Avenue 1003 Norfolk, VA 23510	1.n/a 2.Retired 3.n/a	07/30/2012	\$125.00	\$250.00

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Hull, William 7311 Barberry Lane Norfolk, VA 23505	1.Atlantic Yacht Basin 2.Boat Dealer 3.Norfolk, VA	07/09/2012	\$250.00	\$500.00
Jones, William H. 1500 N. Horse Shoe Circle Virginia Beach, VA 23451	1.N/A 2.Retired 3.Virginia Beach	07/30/2012	\$250.00	\$250.00
Lechler, W.M. 929 Winwood Drive Virginia Beach, VA 23451	1.n/a 2.Retired 3.n/a	07/31/2012	\$500.00	\$750.00
Mitchell, Wiley F 437 Goodspeed Road Virginia Beach, VA 23451	1.Wilcox and Savage 2.Attorney 3.Virginia Beach	07/01/2012	\$250.00	\$250.00
Owen, Steve G. 1816 Settlers Landing Virginia Beach, VA 23456	1.Stallings & Bischoff, PC 2.Attorney 3.Virginia Beach, VA	07/03/2012	\$125.00	\$125.00
Padgett, John D Main Street Norfolk, VA 23510	1.McGuire Woods 2.Attorney 3.Norfolk, VA	07/30/2012	\$250.00	\$500.00
S.B. Ballard Construction Co. 2828 Shipps Corner Road Virginia Beach, VA 23453	1. 2.Construction 3.Virginia Beach, VA	07/05/2012	\$375.00	\$750.00
Salyer, Patrick P.O. Box 65176 Virginia Beach, VA 23467	1.City of Virginia Beach 2.School Board Member 3.Virginia Beach, VA	07/30/2012	\$125.00	\$125.00
Second District Republican Committee of VA 505 S. Independence Blvd. Ste. 201 Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach, VA	07/31/2012	\$250.00	\$250.00
Thompson, Claude R. 1136 Rollingwood Arch Virginia Beach, VA 23464	1.n/a 2.Retired 3.n/a	07/18/2012	\$250.00	\$500.00
Tommaso, Frank 2622 Southern Blvd. Ste. 103 Virginia Beach, VA 23452	1.Blue Skyy Realty 2.Real Estate Agent 3.Virginia Beach, VA	07/09/2012	\$1,000.00	\$1,000.00
Total This Period			\$5,750.00	

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
Canada, Josh P.O. Box 1715 Virginia Beach, VA 23451	Reimbursement for Expenses and Consulting Fee	Cathie J. France	07/31/2012	\$727.00
Westin Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462	Dinner Expenses	John Padgett	07/31/2012	\$2,921.03
Total This Period				\$3,648.03

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	23	\$5,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$5,750.00</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]		\$3,648.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,648.03</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>\$8,536.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,750.00		
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		\$5,750.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,286.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,648.03		
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]			\$3,648.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,638.59</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]	\$135,420.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$141,170.97	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$141,170.97</b>
26. Previous Disbursements [Line 28 from last report]	\$126,884.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,648.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$130,532.38</b>
<b>29. Ending Balance</b>			<b>\$10,638.59</b>