

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
Bittinger, Charles 700 Westover Avenue Norfolk, VA 23507	1.Lincoln Financial Group 2.Financial Advisor 3.Norfolk, VA	11/02/2012	\$125.00	\$250.00
cisney, martha 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	11/02/2012	\$125.00	\$250.00
Drake, Thelma 2306 Bay Oaks Place Norfolk, VA 23518	1.Department of Rail and Public Transportation 2.Director 3.Richmond, VA	10/31/2012	\$250.00	\$1,000.00
Ellis, Lavonne P. 917 Mains Creek Road Chesapeake, VA 23320	1.Self 2.Computer Analyst 3.Chesapeake, VA	10/17/2012	\$125.00	\$375.00
Friends of Sal Iaquinto 2404 Piney Bark Drive Virginia Beach, VA 23456	1. 2.Political Action Committee 3.Virginia Beach, VA	11/02/2012	\$250.00	\$250.00
Fullinwinder, Rowena One Colley Avenue, #1417 Norfolk, VA 23510	1.Rowena's 2.Owner 3.Norfolk, VA	10/22/2012	\$250.00	\$250.00
Hull, William 7311 Barberry Lane Norfolk, VA 23505	1.Atlantic Yacht Basin 2.Boat Dealer 3.Norfolk, VA	10/26/2012	\$250.00	\$750.00
Kavanaugh, John T. 312 College Place Norfolk, VA 23510	1.n/a 2.Retired 3.n/a	11/02/2012	\$250.00	\$375.00
Owen, Steve G. 1816 Settlers Landing Virginia Beach, VA 23456	1.Stallings & Bischoff, PC 2.Attorney 3.Virginia Beach, VA	11/02/2012	\$125.00	\$250.00
Padgett, John D Main Street Norfolk, VA 23510	1.McGuire Woods 2.Attorney 3.Norfolk, VA	11/02/2012	\$250.00	\$750.00
Pittman, Andrew B 100 E Ocean View Avenue, 1101 Norfolk, VA 23503	1.United States Navy 2.Submarine Officer 3.Norfolk, VA	11/02/2012	\$125.00	\$125.00
Thompson, Claude R. 1136 Rollingwood Arch Virginia Beach, VA 23464	1.n/a 2.Retired 3.n/a	10/17/2012	\$250.00	\$750.00

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Total This Period			\$2,375.00	

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
Holsworth, Bob 10260 Sioux Road Richmond, VA 23235	Speaking fee and reimbursement of expenses	John Padgett	11/02/2012	\$600.00
Town Center City Club 222 Central Park Avenue Ste. 230 Virginia Beach,, VA 23462	4th quarter dinner expenses	John Padgett	11/02/2012	\$1,571.87
Canada, Josh P.O. Box 1715 Virginia Beach, VA 23451	Consulting Fee and reimbursement of expenses for 4th quarter dinner	Cathie J. France	11/05/2012	\$365.00
Town Center City Club 222 Central Park Avenue Ste. 230 Virginia Beach,, VA 23462	4th quarter remaining dinner expenses	John Padgett	11/09/2012	\$234.90
Treasurer of Virginia c/o State Corporation Commission 1300 E. Main Street Richmond, VA 23219	SCC annual filing fee	John Padgett	12/04/2012	\$25.00
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Stationary and Envelopes	Cathie J. France	12/05/2012	\$115.50
Total This Period				\$2,912.27

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]	12	\$2,375.00	
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	
5. Total	12		\$2,375.00
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]		\$2,912.27	
10. Total [add lines 7, 8 and 9]			\$2,912.27
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]		\$10,638.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,375.00		
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		\$2,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,013.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,912.27		
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]			\$2,912.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,101.32
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]	\$141,170.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,545.97	
25. Total Funds Available [Add lines 21 and 24]			\$143,545.97
26. Previous Disbursements [Line 28 from last report]	\$130,532.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,912.27		
28. Total Disbursements this Election Cycle			\$133,444.65
29. Ending Balance			\$10,101.32