

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
Friends of Bev Anderson 2105 Commodore Court Virginia Beach, VA 23454	1. 2. Political Campaign Committee 3. Virginia Beach, VA	10/26/2012	\$200.00	\$200.00
Friends of Bobby Melatti 2610 W. Chubb Lake Avenue Virginia Beach, VA 23455	1. 2. Political Campaign Committee 3. Virginia Beach, VA	10/23/2012	\$200.00	\$200.00
Friends of Glenn Davis 2532 Springhaven Dr. Virginia Beach, VA 23456	1. 2. Political Campaign Committee 3. Virginia Beach, VA	10/26/2012	\$200.00	\$200.00
Friends of Leonard Tengco 281 Independence Boulevard Virginia Beach, VA 23462	1. 2. Political Campaign Committee 3. Virginia Beach, VA	10/23/2012	\$200.00	\$200.00
Friends of Ross-Hammond 1008 Spindle Xing Virginia Beach, VA 23455	1. 2. Political Campaign Committee 3. Virginia Beach, VA	12/22/2012	\$200.00	\$200.00
Friends of Will Sessoms 401 54th St Virginia Beach Virginia Beach, VA 23451	1. 2. Political Campaign Committee 3. Virginia Beach, VA	12/22/2012	\$200.00	\$200.00
Total This Period			\$1,200.00	

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 1st Street San Jose, VA 95131	Fee	Dominic Melito	10/01/2012	\$0.33
Next Day Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Printing	Dominic Melito	10/09/2012	\$353.25
Weebly 564 Pacific Ave San Francisco, CA 94133	website	Dominic Melito	10/21/2012	\$39.95
Virginian Pilot 5429 Greenwich Road Virginia Beach, VA 23462	Advertising	Dominic Melito	10/23/2012	\$2,998.00
Office Max 4725 Virginia Beach Boulevard Virginia Beach, VA 23462	printing	Dominic Melito	10/24/2012	\$553.30
Captial Promotions Inc. 249 N. KESWICK AVE. 1st floor Glenside, PA 19038	signs	Dominic Melito	10/26/2012	\$1,377.00
United States Postal Service 501 Viking Dr. Virginia Beach, VA 23452	Bulk mail and postage	Dominic Melito	10/26/2012	\$490.00
United States Postal Service 501 Viking Dr. Virginia Beach, VA 23452	Bulk mail	Dominic Melito	10/29/2012	\$264.17
Office Max 4725 Virginia Beach Boulevard Virginia Beach, VA 23462	printing	Dominic Melito	10/31/2012	\$321.80
Facebook 156 University Ave. Palo Alto, CA 94301	ad	Dominic Melito	11/05/2012	\$7.00
Total This Period				\$6,404.80

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]	6	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$600.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$1,800.04
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]		\$6,404.80	
10. Total [add lines 7, 8 and 9]			\$6,404.80
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]		\$6,099.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,800.04		
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		\$1,800.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,899.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,404.80		
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]			\$6,404.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,494.67
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		\$5,624.11	
22. Previous Receipts [Line 24 from last report]	\$2,449.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,800.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,249.76	
25. Total Funds Available [Add lines 21 and 24]			\$9,873.87
26. Previous Disbursements [Line 28 from last report]	\$1,974.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,404.80		
28. Total Disbursements this Election Cycle			\$8,379.20
29. Ending Balance			\$1,494.67