

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
Hirschbiel, Paul 1804 Eden Way Virginia Beach, VA 23454	1.Eden Capital 2.President 3.Virginia Beach, VA	01/19/2012	\$1,000.00	\$1,000.00
Mid-Atlantic Laborers Political Education Fund 12355 Sunrise Valley Drive Suite 550 Reston, VA 20191	1. 2.Political Education Fund 3.Reston, VA	02/27/2012	\$1,000.00	\$1,000.00
Miller, Susan 1417 Grove Avenue Richmond, VA 23220	1.VCUHS 2.Physician 3.Richmond, VA	02/26/2012	\$500.00	\$500.00
Total This Period			\$2,500.00	

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
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue fee	Susan Platt	01/15/2012	\$3.95
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue fee	Susan Platt	01/22/2012	\$3.95
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	E-mail marketing service	Susan Platt	01/26/2012	\$35.00
Campbell, Elizabeth 10493 Patrician Woods Court Great Falls, VA 22066	compensation for fundraising services	Susan Platt	01/28/2012	\$500.00
My Nest Egg, LLC Post Office Box 650292 Sterling, VA 20165	website maintenance fee	Susan Platt	01/28/2012	\$100.00
Suntrust Bank Post Office Box 622227 Orlando, FL 32862	account service fee	Susan Platt	01/31/2012	\$10.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue fee	Susan Platt	02/05/2012	\$0.99
My Nest Egg, LLC Post Office Box 650292 Sterling, VA 20165	website maintenance fee	Susan Platt	02/14/2012	\$100.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue fee	Susan Platt	02/26/2012	\$41.90
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	E-mail marketing	Susan Platt	02/27/2012	\$35.00
Suntrust Bank Post Office Box 622227 Orlando, FL 32862	account service fee	Susan Platt	02/29/2012	\$10.00
Copeland, Julie 2365 Schenley Drive Richmond, VA 23235	compensation for administrative services	Susan Platt	03/01/2012	\$500.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue fee	Susan Platt	03/04/2012	\$3.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Swecker, Susan 928 1/2 N. Hamilton Street Richmond, VA 23221	reimbursement for reception expenses at Arcadia	Susan Platt	03/08/2012	\$1,287.93
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue fee	Susan Platt	03/11/2012	\$3.17
My Nest Egg, LLC Post Office Box 650292 Sterling, VA 20165	website maintenance fee	Susan Platt	03/11/2012	\$100.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue fee	Susan Platt	03/18/2012	\$0.99
Copeland, Julie 2365 Schenley Drive Richmond, VA 23235	compensation for administrative services	Susan Platt	03/19/2012	\$1,000.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue fee	Susan Platt	03/25/2012	\$1.98
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	E-mail marketing	Susan Platt	03/27/2012	\$35.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue fee	Susan Platt	03/31/2012	\$3.96
Total This Period				\$3,777.19

No Schedule E-1 results to display.	
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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]	3	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,845.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$4,345.00
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]		\$3,777.19	
10. Total [add lines 7, 8 and 9]			\$3,777.19
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]		\$1.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,345.00		
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		\$4,345.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,346.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,777.19		
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]			\$3,777.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$568.81
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,345.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,345.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,345.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,777.19		
28. Total Disbursements this Election Cycle			\$3,777.19
29. Ending Balance			\$567.81