

No Schedule A results to display.

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
Poston, Charles Evans 5223 Powhatan Ave. Norfolk, VA 23508	1. USI 2. Insurance Agent 3. Norfolk 4. Food for Event 5. Actual Cost	07/30/2012	\$225.00	\$225.00
Total This Period			\$225.00	

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
NCDC 999 Waterside Dr. Suite 1700 Norfolk, VA 23510	Donation	Thomas Smigiel	07/18/2012	\$25.00
BJ's 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Breakfast Items for Community Conversation at Azalea Inn	Thomas Smigiel	07/27/2012	\$72.66
Hits at the Park 150 Park Ave. Norfolk, VA 23510	Payment for Food	Thomas Smigiel	07/30/2012	\$198.39
Walmart 7530 TIDEWATER DR Norfolk, VA 23505	Food for Ward 5 Advisory Committee Meeting	Thomas Smigiel	10/16/2012	\$39.51
Senechal, Carol 1116 Hanover Ave. Apt. 2 Norfolk, VA 23508	Consulting	Thomas Smigiel	11/09/2012	\$500.00
PayPal P.O. Box 45950 Omaha, NE 68145	Paypal Fees	Thomas Smigiel	11/25/2012	\$41.99
Bayview Civic League P. O. Box 8707 Norfolk, VA 23503	Civic League Ad	Thomas Smigiel	12/13/2012	\$125.00
Total This Period				\$1,002.55

No Schedule E-1 results to display.	
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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
Smigiel, Thomas Richard 9562 Bay Point Dr. Norfolk, VA 23518		09/11/2009	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$225.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,242.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$70.00	
5. Total	38		\$1,537.00
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]		\$225.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$70.00	
9. Schedule D [Expenditures]		\$1,002.55	
10. Total [add lines 7, 8 and 9]			\$1,297.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,489.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,537.00		
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		\$1,537.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,026.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,297.55		
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]			\$1,297.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,729.07
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,738.05	
22. Previous Receipts [Line 24 from last report]	\$238.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,537.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,775.40	
25. Total Funds Available [Add lines 21 and 24]			\$4,513.45
26. Previous Disbursements [Line 28 from last report]	\$486.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,297.55		
28. Total Disbursements this Election Cycle			\$1,784.38
29. Ending Balance			\$2,729.07