

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
Calhoun, Thomas D 5443 Welaka Rd Norfolk, VA 23502	1.Norfolk Federation of Teachers 2.President 3.Norfolk	10/09/2012	\$250.00	\$250.00
Capital City Asset Managment, LLC 11701 Bowman Green Dr. Reston, VA 20190	1. 2.Property Managment 3.Reston, Virginia	10/09/2012	\$500.00	\$500.00
Eisenberg, Louis 244 Forsythe Street Norfolk, VA 23505	1.Predential Towne Reality 2.Realtor 3.Norfolk	10/09/2012	\$250.00	\$250.00
Fergus, Joseph E dr.5143 Pleasant Forest Centerville, VA 20120	1.Comm Technologies 2.Owner 3.Centerville	10/11/2012	\$2,000.00	\$2,000.00
Fram, Paul D 5917 Studeley Ave Norfolk, VA 23508	1.City of Norfolk 2.Mayor 3.Norfolk	10/16/2012	\$250.00	\$250.00
Fram and Fiorella, P.C. 150 Boush St Suite 601 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk Virginia	10/16/2012	\$250.00	\$250.00
Kimball, Tammy K 5204 Hiwassee Circle Virginia Beach, VA 23464	1.Poole Mahoney PC 2.Paralegal 3.Norfolk Virginia	10/10/2012	\$200.00	\$200.00
Matson, John 217 72nd Street Virginia Beach, VA 23451	1.TowneBank 2.Regional President 3.Norfolk	10/12/2012	\$200.00	\$200.00
Rashti, Robert A 6012 S River Rd. Norfolk, VA 23505	1.Planned Parenthood 2.President 3.Norfolk	10/10/2012	\$500.00	\$500.00
Rice, Katarzyna K 605 N Lynhaven Rd Virginia Beach, VA 23452	1.Poole Mahoney PC 2.Paralegal 3.Norfolk Virginia	10/10/2012	\$200.00	\$200.00
Thomas, Martin A 7400 Colony Point Road Norfolk, VA 23505	1.The Decker Law Firm 2.Lawyer 3.Norfolk	10/04/2012	\$1,500.00	\$1,500.00
Total This Period			\$6,100.00	

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
Norfolk City Democratic Committee P.O. Box 11522 Norfolk, VA 23510	Cashiers Check for Declaration of Condidacy	Yvonne Allmond	10/12/2012	\$1,000.00
USPS 600 Church Street Norfolk, VA 23501	Cashiers Check for Mailers	Yvonne Allmond	10/12/2012	\$1,262.42
USPS 600 Church Street Norfolk, VA 23501	Check for Postage	Yvonne Allmond	10/15/2012	\$162.90
Max Media Communications 900 Laskin Road Virginia Beach, VA 23451	Check for Commercial	Yvonne Allmond	10/16/2012	\$119.00
Comit Strategies 4762 Red Duck Ct Virginia Beach, VA 23462	Website Design	Yvonne Allmond	10/30/2012	\$445.09
Economy Printing Inc 4519 George Washington Highway Portsmouth, VA 23702	Brochures Printing	Yvonne Allmond	10/30/2012	\$1,147.70
TowneBank 6001 Harbour View Boulevard Suffolk, VA 23435	Bank Maintenance Assessment	Yvonne Allmond	11/30/2012	\$15.00
Agricola, Cameron S 4004 Barn Owl In. Chesapeake, VA 23321	for treasurer services	Yvonne Allmond	12/21/2012	\$250.00
TowneBank 6001 Harbour View Boulevard Suffolk, VA 23435	Account Maintenance Assessment	Yvonne Allmond	12/31/2012	\$15.00
Total This Period				\$4,417.11

**Friends of Yvonne Allmond (CC-12-01418)**

Reporting Period: 07/01/2012 Through: 12/31/2012

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Allmond, Yvonne 405 Connecticut Ave Norfolk, VA 23508		10/12/2012	\$1,000.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Allmond, Yvonne 405 Connecticut Ave Norfolk, VA 23508		10/30/2012	\$1,000.00	\$0.00
Total This Period				

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]	11	\$6,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$6,900.00</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]		\$4,417.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,417.11</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]		\$1,000.00	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
<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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$7,900.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,900.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,417.11		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,417.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,482.89</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,900.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,900.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,417.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,417.11</b>
<b>29. Ending Balance</b>			<b>\$2,482.89</b>