

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
Ameri Group 4425 Corporation Lane Virginia Beach, VA 23462	1. 2.Healthcare 3.Virginia Beach, Virginia	06/26/2012	\$500.00	\$500.00
Benress, Ken unknown unknown unknown, VA 00000	1.unknown 2.unknown 3.unknown	06/30/2012	\$75.00	\$110.00
Brown, Pam 8507 Troy Street Norfolk, VA 23503	1.Ameri Group, Inc. 2.Configuration Analyst 3.Norfolk	04/14/2012	\$60.00	\$120.00
Brown, Pam 8507 Troy Street Norfolk, VA 23503	1.Ameri Group, Inc. 2.Configuration Analyst 3.Norfolk	04/14/2012	\$100.00	\$220.00
Coleman, B. Wayne 4610 East Beach Dr. Norfolk, VA 23518	1.CVI 2.Business Owner 3.Norfolk	06/26/2012	\$2,500.00	\$2,500.00
Colonas Shipyard 400 E. Indian River Rd. Norfolk, VA 23523	1. 2.Shipyard 3.Norfolk	06/30/2012	\$500.00	\$500.00
Friends of Dean Longo 5007 C Victory Blvd Suite 105 Yorktown, VA 23693	1. 2.Political Campaign 3.Yorktown, VA	06/30/2012	\$105.00	\$105.00
Hermann, Cheryl 415 Bay Dunes Drive Norfolk, VA 23503	1.retired 2.retired 3.NA	06/28/2012	\$250.00	\$250.00
Hutchens, William 829 Mowbray Arch Norfolk, VA 23507	1.EVMS 2.Physician 3.Norfolk	04/14/2012	\$125.00	\$125.00
Laurent, William 5260 Janet Dr Norfolk, VA 23513	1.US Navy 2.Naval Officer 3.Newport News, Virginia	06/26/2012	\$250.00	\$250.00
Neil, Ed 3100 Shore Drive Apt 613 Virginia Beach, VA 23451	1.N/A 2.retired 3.N/A	06/28/2012	\$250.00	\$250.00
Shaw, James E 8005 Danbury Dr Norfolk, VA 23518	1.N/A 2.retired 3.N/A	06/26/2012	\$100.00	\$125.00

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Shaw, James E 8005 Danbury Dr Norfolk, VA 23518	1.N/A 2.retired 3.N/A	06/30/2012	\$35.00	\$160.00
Wagnor, Frank P.O. Box 68008 Virginia Beach, VA 23471	1.Virginia State Senate 2.Senator 3.Virginia	06/30/2012	\$250.00	\$250.00
Weems, Karen 2705 einstein Dr Virginia Beach, VA 23456	1.unknown 2.unknown 3.unknown	06/30/2012	\$105.00	\$105.00
Woodfin, Chris M 1620 Elder Ave Chesapeake, VA 23325	1.N/A 2.student 3.N/A	06/30/2012	\$115.00	\$115.00
Total This Period			\$5,320.00	

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
Church of the Advent 9629 Norfolk Ave Norfolk, VA 23503	Facility Rental	Pam Brown	05/05/2012	\$175.00
Norfolk Botanical Gardens 6700 Azalea Garden Rd Norfolk, VA 23518	facility rental	Pam Brown	05/29/2012	\$755.00
Republican Party of Virginia 115 E Grace St Norfolk, VA 23219	State Convention Fees	Pam Brown	05/29/2012	\$210.00
Gourmet Gang P.O. Box 62759 Virginia Beach, VA 23466	Catering	Pam Brown	06/09/2012	\$500.00
Ackiss Discount Plaques & Engraving 159 E Little Creek Rd Norfolk, VA 23505	Melinda Nimmer Award Plaque	Rachel Rock	06/28/2012	\$42.00
Norfolk Botanical Gardens 6700 Azalea Garden Rd Norfolk, VA 23518	facility rental	Pam Brown	06/28/2012	\$744.00
Total This Period				\$2,426.00

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]	16	\$5,320.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$2,195.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$7,515.50
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]		\$2,426.00	
10. Total [add lines 7, 8 and 9]			\$2,426.00
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]		\$2,403.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,515.50		
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		\$7,515.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,918.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,426.00		
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]			\$2,426.00
19. Ending Balance [Subtract Line 18d from Line 17e]			\$7,492.94
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		\$3,121.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,515.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,515.50	
25. Total Funds Available [Add lines 21 and 24]			\$10,637.29
26. Previous Disbursements [Line 28 from last report]	\$718.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,426.00		
28. Total Disbursements this Election Cycle			\$3,144.35
29. Ending Balance			\$7,492.94