

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
360 IT Partners 5241 Cleaveland St Suite 101 Virginia Beach, VA 23462	1. 2.Information Technology 3.Virginia Beach, VA	08/07/2012	\$250.00	\$250.00
ADS, Inc 621 Lynnhaven Pkwy Suite 400 Virginia Beach, VA 23452	1.ADS Tactical 2.defense consultant 3.Virginia Beach, VA	09/04/2012	\$5,000.00	\$5,000.00
Alcaraz, George A 508 Southside Rd Virginia Beach, VA 23451	1.Retired 2.Masonic Leader 3.,	08/07/2012	\$500.00	\$500.00
Almeter, John Joseph 1416 Ludlow Drive Virginia Beach, VA 23456-5400	1.Nettek Computer Consulting, Inc. 2.Consulting 3.,	08/07/2012	\$250.00	\$250.00
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Tobacco Industry 3.Richmond, VA	09/27/2012	\$500.00	\$500.00
American Maritime Holdings 555 East Main St Suite 1212 Norfolk, VA 23510	1. 2.Marine/Industrial 3.,	08/07/2012	\$500.00	\$500.00
ARDA ROC-PAC 1201 15th Street NW Suite 400 Washington, DC 20005	1. 2.Hotel/Lodging/Tourism 3.Washington, DC	09/19/2012	\$250.00	\$250.00
Atkinson, John 2413 Whaler Ct Virginia Beach, VA 23451-1214	1.City of Virginia Beach 2.constitutional officer 3.Virginia Beach, VA	08/14/2012	\$250.00	\$250.00
Beach Suburban Republican Womens Club 5602 Meer St Virginia Beach, VA 23451-2247	1. 2.Republican - Local Committee 3.Virginia Beach, VA	08/07/2012	\$250.00	\$250.00
Caburian, Gene 2501 Rowan Pl Virginia Beach, VA 23456	1.Mocean Band 2.Music 3.,	08/07/2012	\$150.00	\$150.00
Cacanindin, Nita 513 Windsor Gate Cir Virginia Beach, VA 23452	1.Prudential Towne Realty 2.Real Estate 3.,	08/07/2012	\$500.00	\$500.00
Caoile, Gloria 3788 Toscanella Ave Henderson, NV 89052	1.Retired 2.Retired 3.,	08/07/2012	\$150.00	\$150.00

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Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Financial Services 3.Richmond, VA	08/07/2012	\$500.00	\$500.00
Caragan, Quintin D 905 Aspen Dr Virginia Beach, VA 23464	1.US Postal Service 2.State Employee 3.Virginia Beach, VA	08/07/2012	\$3,000.00	\$3,000.00
Chapman, Susan Ann 504 Pine Hill Road Virginia Beach, VA 23452-2919	1.Retired 2.Retired 3.,	08/07/2012	\$250.00	\$250.00
Cho, David 1933 Champion Cir Virginia Beach, VA 23456	1.Cho Foot & Ankle Specialists 2.Medical 3.,	08/07/2012	\$250.00	\$250.00
Commercial Developoment PAC 4900 Seminary Rd Suite 104 Alexandria, VA 22311	1. 2.Real Estate 3.Alexandria, VA	07/03/2012	\$250.00	\$250.00
CSX Transportation, Inc PO Box 44057 Jacksonville, FL 32231-4057	1. 2.Transportation/Rail 3.Jacksonville, FL	11/06/2012	\$250.00	\$250.00
Daria, George Bulatao 629 Woodlake Rd Virginia Beach, VA 23452-2134	1.CUFOT 2.Retired 3.,	08/07/2012	\$250.00	\$250.00
Davis, Glenn R. 1548 Stewards Way Virginia Beach, VA 23453-8509	1.Nerds on Call 2.Computer Repair 3.Virginia Beach, VA	08/13/2012	\$250.00	\$250.00
DeSteph, Bill 2101 Turnstone Quay Virginia Beach, VA 23454	1.Virginia Beach City Council 2.Government 3.Virginia Beach, VA	08/07/2012	\$500.00	\$500.00
DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558	1.The Doctors Company 2.Medical 3.Napa, CA	08/14/2012	\$250.00	\$250.00
Dominion PAC One James River Plaza, 20th Fl. PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	08/07/2012	\$1,000.00	\$1,000.00
East Coast Appliance, Inc. 2053 Laskin Rd Virginia Beach, VA 23454-4266	1. 2.appliance sales 3.Virginia Beach, VA	08/07/2012	\$500.00	\$500.00

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Fernando, Roldan 1529 Clearwater Ln Chesapeake, VA 23322-3996	1.Sentara Healthcare 2.cardiac perfusionist 3.Norfolk, VA	08/07/2012	\$250.00	\$250.00
Friends of Leonard Tengco 1728 Legare Ln Virginia Beach, VA 23464	1. 2.Candidate 3.,	08/07/2012	\$250.00	\$250.00
GEICO One GEICO Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	08/20/2012	\$500.00	\$500.00
Hampton Roads Chamber Of Commerce PO Box 327 Norfolk, VA 23501	1. 2.Industrial Group 3.Virginia Beach, VA	08/07/2012	\$250.00	\$250.00
Hampton Roads Realtors Association 638 Independence Pkwy. Suite 100 Chesapeake, VA 23320-5177	1.State Political Action Committee 2.State Political Action Committee 3.Chesapeake, VA	08/07/2012	\$500.00	\$500.00
Hollowell, Philip C. 2273 Margaret Dr Virginia Beach, VA 23456	1.City Of Virginia Beach 2.Laywer 3.Virginia Beach, VA	08/07/2012	\$500.00	\$500.00
Independent Lighting 873 Seahawk Cir Virginia Beach, VA 23452	1. 2.Building Trades/Subcontractors 3.Virginia Beach, VA	08/07/2012	\$100.00	\$100.00
Kemper Consulting, Inc. 112 Granby St Suite 400 Norfolk, VA 23510	1. 2.Government Affairs 3.Norfolk, VA	08/07/2012	\$500.00	\$500.00
Kirwin, Ann E. 4445 Corporation Ln Ste 275 Virginia Beach, VA 23462	1.Principle-Advantage 2.Government Affairs 3.Virginia Beach, VA	08/07/2012	\$250.00	\$250.00
Kopassis Homes Inc 930 E Horseshoe Crt Virginia Beach, VA 23451	1. 2.Builder/Developer 3.Virginia Beach, VA	08/07/2012	\$250.00	\$250.00
London Bridge Trading Company, Ltd. 585 London Bridge Rd Virginia Beach, VA 23454-5226	1.London Bridge Trading Company 2.Defense Consulting 3.Virginia Beach, VA	08/07/2012	\$1,000.00	\$1,000.00
Magee, William 1029 North Shore Rd Norfolk, VA 23505	1.Operation Smile 2.Medical 3.,	08/07/2012	\$200.00	\$200.00

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Majority Leader PAC , NA	1. 2.Candidate Committee 3.Colonial Heights, VA	08/07/2012	\$1,000.00	\$1,000.00
Maritime Issues Council 236 E Plume St PO Box 3487 Norfolk, VA 23514	1. 2.Ports/Shipping 3.Norfolk, VA	11/21/2012	\$750.00	\$750.00
Medical Society Of Virginia 925 Gates Ave Norfolk, VA 23517	1. 2.Physicians 3.Norfolk, VA	07/05/2012	\$1,000.00	\$1,000.00
Ocean Beach Club, LLC 932 Laskin Rd Virginia Beach, VA 23451-3905	1.Ocean Beach Club, LCC 2.Hospitality 3.Virginia Beach, VA	08/07/2012	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 600 Peter Jefferson Pkwy Suite 300 Charlottesville, VA 22911	1. 2.Political Action Committee 3.Charlottesville, VA	08/07/2012	\$250.00	\$250.00
Pattison, Alfred H 6009 Dorwin Cir Norfolk, VA 23502	1.Unknown 2.Unknown 3.,	08/07/2012	\$250.00	\$250.00
Pembroke Enterprises, Inc. 4460 Corporation Ln Suite 300 Virginia Beach, VA 23462-3150	1. 2.Real Estate Development 3.Virginia Beach, VA	08/14/2012	\$500.00	\$500.00
Plaster, Donald James 1305 White Marlin Lane Virginia Beach, VA 23464-6313	1.DP Squared Consulting Inc 2.Technology 3.,	12/31/2012	\$10.00	\$10.00
Polizos, Thanos 239 Duke St Unit 411 Norfolk, VA 23510	1.Unknown 2.Unknown 3.,	08/07/2012	\$250.00	\$250.00
RAI Services Company PO Box 2990 Winston Salem, NC 27102	1. 2.Tobacco 3.,	09/27/2012	\$250.00	\$250.00
Reed Smith Political Action Committee 901 E Byrd St Suite 1700 Richmond, VA 23219	1. 2.Government Affairs 3.Richmond, VA	08/07/2012	\$250.00	\$250.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2.Government Affairs 3.Richmond, VA	12/27/2012	\$100.00	\$100.00

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Ripley, Ronald C. 4101 White Acres Rd Virginia Beach, VA 23455-5618	1.Ripley-Heatwole Company, Inc 2.Real Estate Development 3.Virginia Beach, VA	08/07/2012	\$500.00	\$500.00
Sabre Holdings, Inc 1250 Connecticut Ave, NW Suite 825 Washington, DC 20036	1. 2.Travel Agents 3.Washington, DC	08/22/2012	\$500.00	\$500.00
Salle, Charles 1268 Alanton Dr Virginia Beach, VA 23454	1.Pender & Coward 2.Attorney 3.Virginia Beach, VA	08/29/2012	\$500.00	\$500.00
Six, Catherine 1769 Champion Cir Virginia Beach, VA 23456-6941	1.Law Office of Catherine MacLean Six, P.C. 2.Attorney 3.Virginia Beach, VA	08/07/2012	\$250.00	\$250.00
STIHL Inc 536 Viking Dr Virginia Beach, VA 23452	1. 2.tool manufacturing 3.Virginia Beach, VA	07/25/2012	\$500.00	\$500.00
Taylor, Scott W 1206 Laskin Rd Suite 201 Virginia Beach, VA 23451	1.Assurance International 2.Real Estate Developers 3.Virginia Beach, VA	08/07/2012	\$250.00	\$250.00
Tidewater Builders Association PAC 2117 Smith Ave Chesapeake, VA 23320-2519	1. 2.Developers 3.Chesapeake, VA	07/25/2012	\$250.00	\$250.00
Timothy Quick, P.C. 1244 Perimeter Pkwy Suite 441 Virginia Beach, VA 23454	1. 2.Attorneys/Law Firms 3.,	08/07/2012	\$250.00	\$250.00
Transurban 6440 General Green Way Alexandria, VA 22312	1. 2.Transportation 3.Alexandria, VA	08/07/2012	\$250.00	\$250.00
VA Transportation Construction Alliance 620 Moorefield Park Dr Suite 120 Richmond, VA 23236	1. 2.Transporation 3.Richmond, VA	12/19/2012	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	11/29/2012	\$750.00	\$750.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking/Financial 3.Glen Allen, VA	08/07/2012	\$1,000.00	\$1,000.00

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Virginia Electronic Systems, Inc. 4465 Shore Dr Virginia Beach, VA 23455	1. 2.Information Technology 3.,	08/07/2012	\$500.00	\$500.00
Virginia Electronic Systems, Inc. 4465 Shore Dr Virginia Beach, VA 23455	1. 2.Information Technology 3.,	08/07/2012	\$500.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1.Medical 2.Medical 3.Richmond, VA	08/07/2012	\$500.00	\$500.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1.Medical 2.Medical 3.Richmond, VA	12/19/2012	\$500.00	\$1,000.00
Virginia Natural Gas, Inc 150 W Main St Suite 1510 Norfolk, VA 23510	1. 2.Energy 3.Norfolk, VA	07/10/2012	\$250.00	\$250.00
Virginia Sheriffs' Association 701 E Franklin St Suite 706 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/31/2012	\$250.00	\$250.00
Virginia Trial Lawyers PAC 700 E Main St Suite 1400 Richmond, VA 23219	1. 2.Lawyers 3.Richmond, VA	11/19/2012	\$1,000.00	\$1,000.00
Watson, Michael B P.O. Box 6628 Williamsburg, VA 23188	1.Commonwealth Of Virginia 2.Politician 3.Williamsburg, VA	08/07/2012	\$100.00	\$100.00
Total This Period			\$35,560.00	

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
Cherrystone Aqua Farms 1588 Townfield Dr Cheriton, VA 23316	1. 2. Seafood Wholesaler 3. Cheriton, VA 4. three hundred oysters 5. FairMarketValue	08/07/2012	\$150.00	\$150.00
L.D. Amory & Company 101 South King St Hampton, VA 23669	1. 2. Seafood Wholesaler 3. Hampton, VA 4. donated three gallons of scallops 5. FairMarketValue	08/07/2012	\$172.50	\$172.50
Total This Period			\$322.50	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Fulton Visa P.O. Box 790408 Saint Louis, MO 63179-0408	refund credit	07/20/2012	\$12.25
Total This Period			\$12.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Byler Enterprises 522 S Independence Blvd Suite 104 Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses	Carrie Vance	07/01/2012	\$800.00
Schlotzsky's Deli 224 Constitution Dr Virginia Beach, VA 23462	catering	Carrie Vance	07/02/2012	\$27.79
US Post Office 2509 George Mason Dr, Princess Anne Rd Virginia Beach, VA 23456	postage	Carrie Vance	07/05/2012	\$45.00
Fulton Visa P.O. Box 790408 Saint Louis, MO 63179-0408	Administrative/Salary/Overhead Expenses	Carrie Vance	07/20/2012	\$487.75
Fulton Visa P.O. Box 790408 Saint Louis, MO 63179-0408	Administrative/Salary/Overhead Expenses	Carrie Vance	07/20/2012	\$12.25
Precision Printing 1300 Priority Ln Chesapeake, VA 23324	postage	Carrie Vance	07/20/2012	\$725.17
Rackspace 5000 Walzem Rd San Antonio, TX 78218	Administrative/Salary/Overhead Expenses	Carrie Vance	07/20/2012	\$8.17
Trail Blazer Campaign Services, Inc 620 Mendelssohn Avenue N Suite 186 Minneapolis, MN 55427	Administrative/Salary/Overhead Expenses	Carrie Vance	07/20/2012	\$432.69
Broughton, Liddy 4756 Red Coat Rd Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses	Carrie Vance	07/24/2012	\$306.00
Deluxe Business Checks & Solutions 1601 22nd St West Des Moines, IA 50265	Campaign Materials	Carrie Vance	07/25/2012	\$46.49
Sprint PO Box 105243 Atlanta, GA 30348-5243	Administrative/Salary/Overhead Expenses	Carrie Vance	07/25/2012	\$662.84
Byler Enterprises 522 S Independence Blvd Suite 104 Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses	Carrie Vance	07/27/2012	\$800.00
US Post Office 2509 George Mason Dr, Princess Anne Rd Virginia Beach, VA 23456	Campaign Materials	Carrie Vance	07/31/2012	\$151.00

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Deals Dollar Tree 1949 Lynnhaven Pkwy Suite 1552 Virginia Beach, VA 23453	Campaign Event Expenses	Carrie Vance	08/05/2012	\$8.40
Office Max 2277 Upton Dr Virginia Beach, VA 23454	Campaign Event Expenses	Carrie Vance	08/06/2012	\$62.44
Last Name Left Blank 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	Campaign Event Expenses	Carrie Vance	08/09/2012	\$500.00
Perfect Event Rentals 532 Virginia Beach Blvd Virginia Beach, VA 23451	Campaign Event Expenses	Carrie Vance	08/09/2012	\$958.22
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	Administrative/Salary/Overhead Expenses	Carrie Vance	08/13/2012	\$125.40
Verizon PO Box 920041 Dallas, TX 75392-0041	Administrative/Salary/Overhead Expenses	Carrie Vance	08/13/2012	\$69.99
Broughton, Julia 4756 Red Coat Rd Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses	Carrie Vance	08/14/2012	\$50.00
BSRWC 2164 Lords Lndg Virginia Beach, VA 23454	Campaign Event Expenses	Carrie Vance	08/15/2012	\$250.00
Absolute Moving Company 2858 Crusader Cir Suite 103 Virginia Beach, VA 23453	Administrative/Salary/Overhead Expenses	Carrie Vance	08/20/2012	\$350.00
Rackspace 5000 Walzem Rd San Antonio, TX 78218	Administrative/Salary/Overhead Expenses	Carrie Vance	08/21/2012	\$8.29
US Post Office 4831 Columbus St Virginia Beach, VA 23462	Administrative/Salary/Overhead Expenses	Carrie Vance	08/21/2012	\$175.34
Olde Masters Art Frames And Coll 5280 A Princess Anne Rd Virginia Beach, VA 23462	contract labor	Carrie Vance	08/22/2012	\$252.00
Kasa Klean 115 Holland Dr Virginia Beach, VA 23462	Campaign Event Expenses	Carrie Vance	08/23/2012	\$415.00

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Byler Enterprises 522 S Independence Blvd Suite 104 Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses	Carrie Vance	08/27/2012	\$800.00
Hoffmann, Carrie 2512 Buyrn Circle Virginia Beach, VA 23453	Campaign Event Expenses	Carrie Vance	08/31/2012	\$1,800.00
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	Administrative/Salary/Overhead Expenses	Carrie Vance	09/04/2012	\$96.16
Verizon PO Box 920041 Dallas, TX 75392-0041	Administrative/Salary/Overhead Expenses	Carrie Vance	09/04/2012	\$69.99
Kasa Klean 115 Holland Dr Virginia Beach, VA 23462	Administrative/Salary/Overhead Expenses	Carrie Vance	09/05/2012	\$80.00
Sprint PO Box 105243 Atlanta, GA 30348-5243	Administrative/Salary/Overhead Expenses	Carrie Vance	09/05/2012	\$256.21
Sprint PO Box 105243 Atlanta, GA 30348-5243	Administrative/Salary/Overhead Expenses	Carrie Vance	09/05/2012	\$256.21
Fast Spring 11 W Victoria St Suite 207A Santa Barbara, CA 93101	Administrative/Salary/Overhead Expenses	Carrie Vance	09/07/2012	\$29.95
Operation Smile 6435 Tidewater Drive Norfolk, VA 23509	Advertising Expenses	Carrie Vance	09/10/2012	\$250.00
Hoffmann, Carrie 2512 Buyrn Circle Virginia Beach, VA 23453	reimbursement - office equipment	Carrie Vance	09/13/2012	\$700.00
Outback 1113 Nimmo Pkwy Virginia Beach, VA 23456	Campaign Event Expenses	Carrie Vance	09/16/2012	\$104.51
Outback 1113 Nimmo Pkwy Virginia Beach, VA 23456	Campaign Event Expenses	Carrie Vance	09/16/2012	\$124.17
Outback 1113 Nimmo Pkwy Virginia Beach, VA 23456	Campaign Event Expenses	Carrie Vance	09/16/2012	\$11.95

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Chris Arney For School Board 744 Tanoak Court Virginia Beach, VA 23462	Donation	Carrie Vance	09/18/2012	\$250.00
Forbes For Congress PO Box 15100 Chesapeake, VA 23328	Campaign Event Expenses	Carrie Vance	09/20/2012	\$100.00
Friend Of NRA 1113 Cherrytree Ln Chesapeake, VA 23320	Campaign Event Expenses	Carrie Vance	09/20/2012	\$150.00
Friends Of Jim O#39;Sullivan PO Box 16804 Chesapeake, VA 23328	Donation	Carrie Vance	09/20/2012	\$200.00
Rackspace 5000 Walzem Rd San Antonio, TX 78218	Administrative/Salary/Overhead Expenses	Carrie Vance	09/20/2012	\$8.33
Online Stores, Inc 1000 Westinghouse Dr Suite 1 New Stanton, PA 15672	Campaign Materials	Carrie Vance	09/28/2012	\$293.81
Friends Of Ashley McLeod 5508 Del Park Ave Virginia Beach, VA 23455	Donation	Carrie Vance	10/01/2012	\$100.00
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	Administrative/Salary/Overhead Expenses	Carrie Vance	10/02/2012	\$25.34
Verizon PO Box 920041 Dallas, TX 75392-0041	Administrative/Salary/Overhead Expenses	Carrie Vance	10/02/2012	\$69.99
CUFOT 4857 Baster Rd Virginia Beach, VA 23462	Campaign Event Expenses	Carrie Vance	10/10/2012	\$500.00
RPVB 2955 Virginia Beach Blvd Virginia Beach, VA 23452	Donation	Carrie Vance	10/10/2012	\$120.00
PNA Virginia 817 Copperstone Cir Chesapeake, VA 23320	advertising	Carrie Vance	10/11/2012	\$100.00
Greenbrier Intermediate School 1701 River Birch Run North Chesapeake, VA 23320	Administrative/Salary/Overhead Expenses	Carrie Vance	10/12/2012	\$12.00

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Plantation Cafe 1501 Cahoon Pkwy Chesapeake, VA 23322	catering	Carrie Vance	10/16/2012	\$33.20
Subway 1612 Laskin Rd Virginia Beach, VA 23451	catering	Carrie Vance	10/18/2012	\$371.28
Rackspace 5000 Walzem Rd San Antonio, TX 78218	Administrative/Salary/Overhead Expenses	Carrie Vance	10/22/2012	\$8.21
Trail Blazer Campaign Services, Inc 620 Mendelssohn Avenue N Suite 186 Minneapolis, MN 55427	Administrative/Salary/Overhead Expenses	Carrie Vance	10/22/2012	\$432.69
Farm Fresh 4872 Princess Anne Rd Virginia Beach, VA 23462	catering	Carrie Vance	10/25/2012	\$110.90
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	Administrative/Salary/Overhead Expenses	Carrie Vance	10/26/2012	\$10.34
Windstream/Cavalier Telephone/Paetec 2704 ATL 19 Palm Harbor, FL 34683-2639	Administrative/Salary/Overhead Expenses	Carrie Vance	10/29/2012	\$188.62
Office Max 2701 N Mall Dr Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses	Carrie Vance	11/02/2012	\$40.94
Susan's Kitchenette 1270 Diamond Springs Suite 109 Virginia Beach, VA 23455	catering	Carrie Vance	11/02/2012	\$571.00
US Post Office 501 Viking Dr Virginia Beach, VA 23452-9998	Administrative/Salary/Overhead Expenses	Carrie Vance	11/02/2012	\$45.00
Dunkin Doughnuts 1100 Cedar Road Chesapeake, VA 23322	Administrative/Salary/Overhead Expenses	Carrie Vance	11/07/2012	\$57.35
Glenwood PTA 2109 Dove Ridge Dr Virginia Beach, VA 23464	Campaign Materials	Carrie Vance	11/10/2012	\$12.00
Philippine Cultural Center Of Virginia 4857 Baxter Rd Virginia Beach, VA 23462	Campaign Event Expenses	Carrie Vance	11/15/2012	\$200.00

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Verizon PO Box 920041 Dallas, TX 75392-0041	Administrative/Salary/Overhead Expenses	Carrie Vance	11/15/2012	\$153.18
Sprint PO Box 105243 Atlanta, GA 30348-5243	Administrative/Salary/Overhead Expenses	Carrie Vance	11/19/2012	\$518.63
Rackspace 5000 Walzem Rd San Antonio, TX 78218	Administrative/Salary/Overhead Expenses	Carrie Vance	11/20/2012	\$8.36
Windstream/Cavalier Telephone/Paetec 2704 ATL 19 Palm Harbor, FL 34683-2639	Administrative/Salary/Overhead Expenses	Carrie Vance	11/27/2012	\$57.05
Office Max 2701 N Mall Dr Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses	Carrie Vance	11/28/2012	\$41.98
Car Spa 3282 Holland Rd Virginia Beach, VA 23452	event sponsorship	Carrie Vance	12/02/2012	\$29.99
Forbidden City 3333 Virginia Beach Blvd Virginia Beach, VA 23452	catering	Carrie Vance	12/03/2012	\$1,820.80
Hoffmann, Carrie 2512 Buyrn Circle Virginia Beach, VA 23453	Administrative/Salary/Overhead Expenses	Carrie Vance	12/07/2012	\$235.00
Last Name Left Blank 4213 Cedar Ln Apt 5 Portsmouth, VA 23703	contract labor	Carrie Vance	12/07/2012	\$250.00
Office Max 2701 N Mall Dr Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses	Carrie Vance	12/13/2012	\$94.98
US Post Office 501 Viking Dr Virginia Beach, VA 23452-9998	postage	Carrie Vance	12/17/2012	\$315.00
Rackspace 5000 Walzem Rd San Antonio, TX 78218	Administrative/Salary/Overhead Expenses	Carrie Vance	12/20/2012	\$8.23
Hoffmann, Carrie 2512 Buyrn Circle Virginia Beach, VA 23453	Consulting	Carrie Vance	12/21/2012	\$350.00

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Winstream PO Box 9001111 Louisville, KY 40290	Administrative/Salary/Overhead Expenses	Carrie Vance	12/26/2012	\$55.06
Winstream PO Box 9001111 Louisville, KY 40290	Administrative/Salary/Overhead Expenses	Carrie Vance	12/26/2012	\$57.05
Precision Printing 1300 Priority Ln Chesapeake, VA 23324	postage	Carrie Vance	12/28/2012	\$578.33
Windstream/Cavalier Telephone/Paetec 2704 ATL 19 Palm Harbor, FL 34683-2639	Administrative/Salary/Overhead Expenses	Carrie Vance	12/31/2012	\$55.06
Total This Period				\$20,949.08

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
Villanueva, Ronald John 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456		10/20/2009	\$6,000.00	\$500.00
Villanueva, Ronald John 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456		06/30/2011	\$5,000.00	\$5,000.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Villanueva, Ronald John 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456		06/30/2011	\$5,000.00	\$5,000.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Essex Software, LLC 623 Eagle Rock Ave Suite 194 West Orange, NJ 07052	pdf converter software	09/07/2012	\$29.95
Sprint PO Box 105243 Atlanta, GA 30348-5243	cell phone	11/16/2012	\$161.54
Villanueva, Ronald John 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456		10/20/2009	\$500.00
Villanueva, Ronald John 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456		06/30/2011	\$5,000.00
Total This Period			\$5,691.49

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	68	\$35,560.00	
2. Schedule B [Over \$100]	2	\$322.50	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$35,882.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$12.25
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$322.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,949.08	
10. Total [add lines 7, 8 and 9]			\$21,271.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$8,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,000.00	
15. Ending loan balance			\$5,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,492.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,882.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$12.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$35,894.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,387.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,271.58		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$24,271.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,115.94
20. Total Unpaid Debts [from Schedule F of this report]	\$5,691.49		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$16,011.25	
22. Previous Receipts [Line 24 from last report]	\$16,522.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,894.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,417.41	
25. Total Funds Available [Add lines 21 and 24]			\$68,428.66
26. Previous Disbursements [Line 28 from last report]	\$28,041.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,271.58		
28. Total Disbursements this Election Cycle			\$52,312.72
29. Ending Balance			\$16,115.94