

**Bob Tata for House of Delegates
(CC-12-00852)**

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
Hampton Roads Realtors PAC 638 Independence Parkway 100 Chesapeake, VA 23320	1. 2.Realtors 3.Chesapeake	03/07/2013	\$500.00	\$1,000.00
Total This Period			\$500.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RPVB 2955 Virginia Beach Blvd Suite 105 Virginia Beach, VA 23452	Send off Dinner	Bob Tata	01/04/2013	\$260.00
Standard Parking 900 North Michigan Avenue Suite 1600 Chicago, IL 60611	Parking for LA	Bob Tata	01/08/2013	\$200.00
Gordon, Stacie 3800 Heverley Dr. Glen Allen, VA 23059	Staff account	Bob Tata	01/14/2013	\$250.00
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone services	Bob Tata	01/14/2013	\$137.24
Gordon, Stacie 3800 Heverley Dr. Glen Allen, VA 23059	Staff account	Bob Tata	01/30/2013	\$250.00
Gordon, Stacie 3800 Heverley Dr. Glen Allen, VA 23059	Staff Acct	Bob Tata	02/12/2013	\$250.00
Bull and Bear Club 901 E. Cary Street Richmond, VA 23219	Education Committee Dinner	Bob Tata	02/18/2013	\$2,205.46
Gordon, Stacie 3800 Heverley Dr. Glen Allen, VA 23059	Staff account	Bob Tata	02/22/2013	\$250.00
Senate Employee Fund 910 Capitol Square 3rd Floor Richmond, VA 23219	Intern gift	Bob Tata	02/22/2013	\$18.00
HH Gregg 3421 Virginia Beach Blvd Virginia Beach, VA 23452	Office equipment	Bob Tata	03/07/2013	\$448.33
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone Services	Bob	03/07/2013	\$135.75
RPVB 2955 Virginia Beach Blvd Suite 105 Virginia Beach, VA 23452	Rent	Bob Tata	03/15/2013	\$1,500.00
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone Services	Bob Tata	03/15/2013	\$141.92

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tusk and Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	Annual Dues	Bob Tata	03/20/2013	\$250.00
Total This Period				\$6,296.70

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	1		\$500.00
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]		\$6,296.70	
10. Total [add lines 7, 8 and 9]			\$6,296.70
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]		\$19,094.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,594.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,296.70		
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]			\$6,296.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,298.24
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		\$30,326.11	
22. Previous Receipts [Line 24 from last report]	\$78,511.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,011.62	
25. Total Funds Available [Add lines 21 and 24]			\$109,337.73
26. Previous Disbursements [Line 28 from last report]	\$88,668.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,296.70		
28. Total Disbursements this Election Cycle			\$94,965.64
29. Ending Balance			\$14,372.09