

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				
Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond/VA	01/05/2012	\$1,500.00	\$1,500.00
Altria Client Services, Inc. P.O. BOx 85088 Richmond, VA 23285	1. 2.Tobacco Company 3.Richmond/VA	06/29/2012	\$500.00	\$500.00
Barot, I. A. 1612 Meeting House Lane Virginia Beach, VA 23455	1.Virginia Neurology and Sleep Centers 2.Physician 3.Chesapeake/VA	01/09/2012	\$1,000.00	\$1,000.00
Baumgartner, Mark R. 1941 Sandee Crescent Virginia Beach, VA 23454	1.Pender & Coward 2.Attorney 3.Virginia Beach/VA	01/04/2012	\$1,000.00	\$1,000.00
Capital One Services, LLC P.O. Box 85508 Richmond, VA 23285	1. 2.Financial Institution 3.Richmond/VA	06/29/2012	\$1,000.00	\$1,000.00
Commercial Development PAC 4900 Seminary Road Suire 104 Alexandria, VA 22311	1. 2.PAC 3.Alexandria/VA	01/06/2012	\$250.00	\$250.00
Decker, Peter G. P.O. Box 3271 Norfolk, VA 23514	1.The Decker Law Firm 2.Attorney 3.Norfolk/VA	01/09/2012	\$1,000.00	\$1,000.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2.PAC 3.Fredericksburg/VA	06/11/2012	\$2,500.00	\$2,500.00
Glasser, Richard S. 1304 Mockingbird Place Virginia Beach, VA 23451	1.Glasser & Glasser PLLC 2.Attorney 3.Norfolk/VA	06/21/2012	\$250.00	\$250.00
Groves, Mark K. 210 Signal Quay Chesapeake, VA 23320	1.Glasser & Glasser PLC 2.Attorney 3.Norfolk/VA	06/21/2012	\$250.00	\$250.00
Holser, Derek P. 1136 Quail Roost Court Virginia Beach, VA 23451	1.Regent Law School 2.Student 3.Virginia Beach/VA	01/09/2012	\$1,000.00	\$1,000.00
Jacobs, Christpher 2417 Bullock Trail Virginia Beach, VA 23454	1.Kalfus & Nachman 2.Attorney 3.Virginia Beach/VA	01/09/2012	\$500.00	\$500.00

Friends of Sal Iaquinto (CC-12-01164)

Reporting Period: 01/01/2012 Through: 06/30/2012

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Lee Stephens Law, PLC P.O. Box 70 Irvington, VA 22480	1. 2.Law Firm 3.Irvington/VA	06/21/2012	\$125.00	\$125.00
Leon, Stephen A. 1402 Runnymede Road Norfolk, VA 23506	1.Cooper, Spong & Davis 2.Attorney 3.Portsmouth/VA	06/21/2012	\$200.00	\$200.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Shipping & Transportation 3.Norfolk/VA	01/10/2012	\$500.00	\$500.00
Tele-Video Productions, Inc 4768 Euclid Road Unit 101 Virginia Beach, VA 23462	1. 2.Advertising Agency 3.Virginia Beach/VA	01/04/2012	\$1,000.00	\$1,000.00
The Beach Leadership Council 2101 Parks Avenue Virginia Beach, VA 23451	1. 2.General Contractors 3.Virginia Beach/VA	01/06/2012	\$400.00	\$400.00
Virginia Association of Roofing Professionals, Inc. 2415 Westwood Ave B	1. 2.Construction 3.Richmond, VA	01/03/2012	\$250.00	\$250.00
Virginia Engineers PAC 3420 Pump Road # 240 Richmond, VA 23233	1. 2.PAC 3.Richmond/VA	06/29/2012	\$1,000.00	\$1,000.00
Virginia Retail Federation 500 Plume Street Suite 500 Norfolk, VA 23510	1. 2.PAC 3.Norfolk/VA	01/09/2012	\$500.00	\$500.00
Virginia Society of Anesthesiologists 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond/VA	01/06/2012	\$500.00	\$500.00
Virginia Society of Anesthesiologists 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond/VA	06/29/2012	\$500.00	\$1,000.00
Wal-Mart Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Department Store 3.Bentonville/AR	06/29/2012	\$500.00	\$500.00
Wilks, Reiss F. 4213 Kingcrest Parkway Richmond, VA 23221	1.Beddo Marley 2.Attorney 3.Richmond/VA	06/21/2012	\$150.00	\$150.00

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Total This Period			\$16,375.00	

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
Eckert Seamans Cherin & Mellot, LLC 707 East Main Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond/VA 4. Event Tickets 5. Actual Cost	02/19/2012	\$120.00	\$120.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2. Law Firm 3. Richmond/VA 4. Luncheon Sponsor 5. Actual Cost	06/20/2012	\$635.65	\$635.65
Total This Period			\$755.65	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Dominion Power P.O. Box 26532 Richmond, VA 23261-6532	Overpayment/Refund	06/11/2012	\$27.89
Michael's 1169 Nimmo Parkway #222 Virginia Beach, VA 23456	Refund	05/04/2012	\$11.32
Total This Period			\$39.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Racehorse Properties 4705 Cleveland Street Virginia Beach, VA 23462	Rent	Sal Iaquinto	01/01/2012	\$500.00
City of Richmond 900 E. Broad St. Richmond, VA 23219	Travel Expenses: Parking	Sal Iaquinto	01/03/2012	\$17.00
City of Richmond 900 E. Broad St. Richmond, VA 23219	Travel Expenses: Parking	Sal Iaquinto	01/03/2012	\$17.00
Communique, Inc. 250 Jersey Avenue Virginia Beach, VA 23462	Mailer	Sal Iaquinto	01/03/2012	\$4,778.92
House Republican Campaign Committee 700 East Franklin Street Suite 601 Richmond, VA 23219	Contribution	Sal Iaquinto	01/03/2012	\$500.00
Office Max 4725 Virginia Beach Boulevard Virginia Beach, VA 23462	Office Supplies	Sal Iaquinto	01/05/2012	\$43.96
Kroger 901 North Lombardy Street Richmond, VA 23220	Office Supplies	Sal Iaquinto	01/09/2012	\$155.71
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	Contribution	Sal Iaquinto	01/10/2012	\$250.00
United States Postal Service 2509 George Mason Drive Virginia Beach, VA 23456	Post Office Box	Sal Iaquinto	01/10/2012	\$110.00
Virginia Beach Police Commission 333-24 Virginia Beach Blvd Virginia Beach, VA 23451	Donation	Sal Iaquinto	01/13/2012	\$500.00
Star Spangled Ball 1769 Champion Circle Virginia Beach, VA 23456	Ad Space	Sal Iaquinto	01/18/2012	\$250.00
Republican Party of Virginia Beach 2955 Virginia Beach Blvd #105 Virginia Beach, VA 23452	Send off Dinner	Sal Iaquinto	01/26/2012	\$150.00
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	E-Mail Service	Sal Iaquinto	01/30/2012	\$55.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Martin's 10250 Staples Mill Road Glen Allen, VA 23228	Office Supplies	Sal Iaquinto	01/30/2012	\$79.53
Racehorse Properties 4705 Cleveland Street Virginia Beach, VA 23462	Rent	Sal Iaquinto	02/01/2012	\$500.00
Men of Faith PO BOX 56671 Virginia Beach, VA 23456	Constituent Recognition	Sal Iaquinto	02/02/2012	\$425.11
Republican Party of Virginia Beach 2955 Virginia Beach Blvd #105 Virginia Beach, VA 23452	Send off Dinner	Sal Iaquinto	02/07/2012	\$150.00
Walmart 7901 Brook Rd Richmond, VA 23227	Office Supplies	Sal Iaquinto	02/14/2012	\$46.89
Standard Parking 500 East Marshall Street Richmond, VA 23219	Intern Parking	Sal Iaquinto	02/16/2012	\$152.50
Walmart 7901 Brook Rd Richmond, VA 23227	Office Supplies	Sal Iaquinto	02/21/2012	\$60.96
Martin's 10250 Staples Mill Road Glen Allen, VA 23228	Office Supplies	Sal Iaquinto	02/27/2012	\$32.43
Michael's 9910 Brook Rd Glen Allen, VA 23059	Office Supplies	Sal Iaquinto	02/27/2012	\$59.01
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Internet Service	Sal Iaquinto	02/29/2012	\$55.00
Racehorse Properties 4705 Cleveland Street Virginia Beach, VA 23462	Rent	Sal Iaquinto	03/01/2012	\$500.00
Office Max 9041 Staples Mill Rd Richmond, VA 23228	Office Supplies	Sal Iaquinto	03/05/2012	\$33.01
Office Max 9041 Staples Mill Rd Richmond, VA 23228	Office Supplies	Sal Iaquinto	03/07/2012	\$34.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox Communications P.O. Box 183124 Columbus, OH 43218	Utilities	Sal Iaquinto	03/16/2012	\$252.42
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Internet Service	Sal Iaquinto	03/29/2012	\$55.00
Racehorse Properties 4705 Cleveland Street Virginia Beach, VA 23462	Rent	Sal Iaquinto	04/01/2012	\$500.00
Fan Frame & Fine Art 214 North Robinson Street Richmond, VA 23220	Framing	Sal Iaquinto	04/12/2012	\$119.70
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Travel Expenses	Sal Iaquinto	04/25/2012	\$243.26
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Internet Service	Sal Iaquinto	04/30/2012	\$55.00
Racehorse Properties 4705 Cleveland Street Virginia Beach, VA 23462	Rent	Sal Iaquinto	05/01/2012	\$500.00
Michael's 1169 Nimmo Parkway #222 Virginia Beach, VA 23456	Office Supplies	Sal Iaquinto	05/03/2012	\$11.32
Michael's 1169 Nimmo Parkway #222 Virginia Beach, VA 23456	Office Supplies	Sal Iaquinto	05/04/2012	\$60.89
Cox Communications P.O. Box 183124 Columbus, OH 43218	Utilities	Sal Iaquinto	05/25/2012	\$279.00
Varsity Publications, Inc. P.O. Box 825 Pekin, IL 61555	School Advertisement/Donation	Sal Iaquinto	05/25/2012	\$440.00
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Internet Service	Sal Iaquinto	05/29/2012	\$55.00
Racehorse Properties 4705 Cleveland Street Virginia Beach, VA 23462	Rent	Sal Iaquinto	06/01/2012	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Travel Expenses	Sal Iaquinto	06/07/2012	\$243.26
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Internet Service	Sal Iaquinto	06/12/2012	\$2.83
Cox Communications P.O. Box 183124 Columbus, OH 43218	Utilities	Sal Iaquinto	06/19/2012	\$99.71
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	Sal Iaquinto	06/19/2012	\$250.00
Meriwether's 4944 Old Boonsboro Road Lynchburg, VA 23503	Constituent Recognition	Sal Iaquinto	06/19/2012	\$528.77
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Flag Flown Over Capitol	Sal Iaquinto	06/19/2012	\$37.00
Filpac LLC 3624 Lieb Street Columbus, OH 43214	Database Service	Sal Iaquinto	06/21/2012	\$384.00
1-800-Flowers.com, Inc. One Old Country Road Suite 500 Carle Place, NY 11514	Constituent Recognition	Sal Iaquinto	06/27/2012	\$110.23
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Internet Service	Sal Iaquinto	06/29/2012	\$60.00
Total This Period				\$14,243.48

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]	24	\$16,375.00	
2. Schedule B [Over \$100]	2	\$755.65	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$17,280.65
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$39.21
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$755.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,243.48	
10. Total [add lines 7, 8 and 9]			\$14,999.13
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]		\$88,624.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,280.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$39.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,319.86	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$105,944.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,999.13		
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]			\$14,999.13
19. Ending Balance [Subtract Line 18d from Line 17e]			\$90,945.53
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		\$88,624.80	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,319.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,319.86	
25. Total Funds Available [Add lines 21 and 24]			\$105,944.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,999.13		
28. Total Disbursements this Election Cycle			\$14,999.13
29. Ending Balance			\$90,945.53