

Citizens for Accountability in Politics (PAC-12-00665)

Reporting Period: 10/01/2012 Through: 12/31/2012

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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
Cornett, Roger L 201 Thelmar Lane Portsmouth, VA 23701	1.n/a 2.Retired 3.n/a	10/02/2012	\$350.00	\$3,084.00
Costella B. Williams School Board Campaign Account 21 Shamrock Dr. Portsmouth, VA 23701	1. 2.PAC 3.Portsmouth, VA	12/04/2012	\$250.00	\$250.00
Cosumano, Jamie 4534 Good Adems Ln. Virginia Beach, VA 23455	1.Portsmouth Public Schools 2.teacher 3.Portsmouth, VA	11/23/2012	\$20.00	\$145.00
Curtis E. Edmonds, Sr. for City Council 1556 Crystal Lake Dr. Portsmouth, VA 23701	1. 2.Political Action Committee 3.Portsmouth, VA	10/10/2012	\$200.00	\$200.00
Ma Maison 630 High Street Portsmouth, VA 23704	1. 2.Interior Design 3.Portsmouth, VA	11/30/2012	\$479.00	\$829.00
Poutasse, Marc F 6076 Newport Pt. Norfolk, VA 23505	1.Cavalier Land Inc. 2.Pres., R.E. Management 3.Norfolk, VA	11/12/2012	\$500.00	\$750.00
Young, Coleman 602 North St. Portsmouth, VA 23704	1.self 2.Insurance broker 3.Portsmouth, VA 23704	10/12/2012	\$551.00	\$551.00
Total This Period			\$2,350.00	

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
Cuneo Gilbert & LaDuca, LLP 507 C Street, N.E. Washington, DC 20002	Legal fees	Theresa Danaher	10/05/2012	\$3,200.00
Bond, Narissa 100 Willow Wood Dr. Unit A-4 Norfolk, VA 23505	Entertainment	Theresa Danaher	10/09/2012	\$200.00
W at W, Inc. 413 Dinwiddie Street Portsmouth, VA 23704	Reimbursement office supplies/equipment	Theresa Danaher	10/09/2012	\$341.98
Fleet Printing Services, Inc. 712 West 20th Street Norfolk, VA 23517	Bumper stickers	Theresa Danaher	11/01/2012	\$346.50
Patrick M. McSweeney, Attorney at Law 3358 John Tree Hill Road Powhatan, VA 23139	Attorney fees for plaintiffs	Theresa Danaher	11/11/2012	\$5,125.00
Steele, Sara 308 Court Street Porsmouth, VA 23704	Reimbursement	Theresa Danaher	12/05/2012	\$667.39
Total This Period				\$9,880.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Geduldig-Yatrofsky, Mark A. 2713 Sterling Point Dr. Portsmouth, VA 23703		07/10/2012	\$1,000.00
Total This Period			\$1,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,837.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$5,187.00
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]		\$9,880.87	
10. Total [add lines 7, 8 and 9]			\$9,880.87
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,656.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,187.00		
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		\$5,187.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,843.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,880.87		
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]			\$9,880.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,962.94
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$47,497.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,187.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,684.11	
25. Total Funds Available [Add lines 21 and 24]			\$52,684.11
26. Previous Disbursements [Line 28 from last report]	\$24,840.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,880.87		
28. Total Disbursements this Election Cycle			\$34,721.17
29. Ending Balance			\$17,962.94