

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
Burkhimer, Pete 3501 Martin Johnson Road Chesapeake, VA 23323	1. 2. 3.	03/17/2012	\$150.00	\$150.00
Central Chesapeake Republican, Womens Club Cedar Road Chesapeake, VA 23322	1. 2. 3.	03/09/2012	\$250.00	\$250.00
Elizabeth River Republican, Womens Club 3500 Sun Jack Court Chesapeake, VA 23321	1. 2. 3.	03/20/2012	\$250.00	\$250.00
Friends of, Harry Blevins P.O. Box 16207 Chesapeake, VA 23328	1. 2. 3.	03/21/2012	\$150.00	\$150.00
Ottinger, Judy 4036 Tanglewood Trail Chesapeake, VA 23325	1. 2. 3.	03/20/2012	\$250.00	\$250.00
Total This Period			\$1,050.00	

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
Signs On, Scene 638 Astor Lane Virginia Beach, VA 23464	Campaign piece and labels	vp	03/07/2012	\$665.60
Walmart, Chesapeake 1521 Sams Circle Chesapeake, VA 23320	copy paper, ink, supplies	vp	03/10/2012	\$47.70
Republican Party, of Chesapeake 3501 Martin Jackson Rd. Chesapeake, VA 23321	Republican Party dues	vp	03/11/2012	\$30.00
Chicho's, Chesapeake Kempsville Rd Chesapeake, VA 23320	kick off food and supplies	vp	03/16/2012	\$447.35
Farm Fresh, Chesapeake 1400 Kempsville Road Chesapeake, VA 23320	kick off cake	vp	03/16/2012	\$30.99
Party City, Chesapeake 1420 N. Battlefield Blvd. Chesapeake, VA 23320	kick off decorations	vp	03/16/2012	\$17.80
TAPS, Chesapeake 1328 Greenbrier Pkwy. #410 Chesapeake, VA 23320	rack card stars	vp	03/16/2012	\$2.40
Walmart, Chesapeake 1521 Sams Circle Chesapeake, VA 23320	return labels	vp	03/16/2012	\$7.81
Go Daddy, .com (internet) (internet), VA 23320	website domain name	vp	03/23/2012	\$10.17
Walmart, Chesapeake 1521 Sams Circle Chesapeake, VA 23320	thank you notes	vp	03/23/2012	\$6.24
Total This Period				\$1,266.06

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,155.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$2,205.00
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]		\$1,266.06	
10. Total [add lines 7, 8 and 9]			\$1,266.06
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,205.00		
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		\$2,205.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,205.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,266.06		
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]			\$1,266.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$938.94
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,205.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,205.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,205.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,266.06		
28. Total Disbursements this Election Cycle			\$1,266.06
29. Ending Balance			\$938.94