

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Adams Broad LLC 313 N Adams St Richmond, VA 23220 | 1. 2.Developer 3.Richmond VA | 03/06/2012 | \$300.00 | \$300.00 |
| Antaya, Mary 3211 SE Court Drive Stuart, FL 34997 | 1.N/A 2.Retired 3.Stuart FL | 03/07/2012 | \$500.00 | \$500.00 |
| Berry, William 9151 Stephens Manor Drive Mechanicsville, VA 23116 | 1.Adams, Jenkins & Cheatham 2.CPA 3.Midlothian VA | 03/13/2012 | \$200.00 | \$200.00 |
| Blue, Elizabeth 7501 Riverside Drive Richmond, VA 23225 | 1.VCU 2.Professor 3.Richmond VA | 02/24/2012 | \$500.00 | \$500.00 |
| Bourne, Michael 8511 Pepco Place Upper Marlboro, MD 20772 | 1.Capital TriState 2.Electrical Distributor 3.Richmond VA | 03/27/2012 | \$1,000.00 | \$1,000.00 |
| Brockwell, Barry 13201 Ramblewood Drive Chester, VA 23836 | 1.ABC Builders 2.Construction Material Supplier 3.Chesterfield VA | 02/28/2012 | \$1,000.00 | \$1,000.00 |
| Chaitovitz, Gerson 7908 Bracksford Ct Fairfax Station, VA 22039 | 1.GETF 2.Partner 3.Arlington VA | 03/12/2012 | \$250.00 | \$250.00 |
| Chiefetz, Martin 12a Horton Street London, N/A 00000 | 1.Weider Publishing 2.Publisher 3.London, UK | 03/07/2012 | \$250.00 | \$250.00 |
| Clancy, Timothy 348 N Saint Asaph St Alexandria, VA 22314 | 1.George Mason University 2.Computer Analyst 3.Arlington VA | 03/16/2012 | \$150.00 | \$150.00 |
| Cluff, Larry 1617 Brookland Pkwy Richmond, VA 23227 | 1.Quality Home Construction 2.Contractors 3.Richmond VA | 03/20/2012 | \$200.00 | \$200.00 |
| Commonwealth Architects 101 Shockoe Slip 3rd Floor Richmond, VA 23219 | 1. 2.Architecture Firm 3.Richmond VA | 03/23/2012 | \$1,000.00 | \$1,000.00 |
| Delcardayre, Sid 5805 School Ave Richmond, VA 23228 | 1.Van Go Company 2.Transportation 3.Richmond VA | 02/29/2012 | \$500.00 | \$500.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Donovan, Anthony 2910 W Leigh St Richmond, VA 23230 | 1.Lighting Technology & Design 2.Lighting Supplier 3.Richmond VA | 03/23/2012 | \$150.00 | \$150.00 |
| EA Holsten 1400 Overbrook Road Richmond, VA 23220 | 1. 2.Appliance Distributor 3.Richmond VA | 03/26/2012 | \$500.00 | \$500.00 |
| Elmore, Andrew 2604 Foxbush Ct Richmond, VA 23233 | 1.Chadwick & Washington 2.Attorney 3.Richmond VA | 03/06/2012 | \$250.00 | \$250.00 |
| Fink, Virginia 11736 Winterpock Rd Chesterfield, VA 23838 | 1.Urban Dwell 2.Property Manager 3.Richmond VA | 03/09/2012 | \$500.00 | \$500.00 |
| Habitus LLC 1403 Lorraine Ave Richmond, VA 23227 | 1. 2.Interior Design 3.Richmond VA | 03/07/2012 | \$150.00 | \$150.00 |
| Kearney, Stephen 309 Broxton Road Baltimore, MD 21212 | 1.KO Public Affairs 2.Public Affairs 3.Baltimore MD | 02/27/2012 | \$500.00 | \$500.00 |
| Loughran, Henry 1098 Essex Ave Richmond, VA 23229 | 1.Historic Rehabilitation Services 2.Consulting 3.Richmond VA | 03/28/2012 | \$250.00 | \$250.00 |
| Marron, Brian 10251 Apache Road Richmond, VA 23235 | 1.Spotts Fain 2.Attorney 3.Richmond VA | 03/06/2012 | \$250.00 | \$250.00 |
| McGuire, Hunter 880 Barley Field Road Manakin Sabot, VA 23103 | 1.James River Landbank 2.Wetlands Consultant 3.Richmond VA | 03/17/2012 | \$250.00 | \$250.00 |
| Papa, Thomas 1308 E Cary St Apt B Richmond, VA 23219 | 1.Fountainhead Development 2.Developer 3.Richmond VA | 03/16/2012 | \$500.00 | \$500.00 |
| Parks, Walter 211 Clovelly Rd Richmond, VA 23221 | 1.Walter Parks Architects 2.Architect 3.Richmond VA | 03/07/2012 | \$200.00 | \$200.00 |
| Pitney, Brian 1517 West Ave Richmond, VA 23220 | 1.Sands Anderson 2.Attorney 3.Richmond VA | 03/23/2012 | \$500.00 | \$500.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Polk, Kelly 9 Paxton Road Richmond, VA 23226 | 1.KLOP Properties 2.Property Manager 3.Richmond VA | 03/27/2012 | \$500.00 | \$500.00 |
| Riley, Edward 3917 Seminary Ave Richmond, VA 23227 | 1.Riley Wells 2.Attorney 3.Richmond VA | 03/12/2012 | \$250.00 | \$250.00 |
| Schoenholtz, Mark 92 W Hills Road New Canaan, CT 06840 | 1.Eastdil Security 2.Real Estate 3.Manhatan NY | 02/28/2012 | \$500.00 | \$500.00 |
| Sherzer, Andrew 11940 Old Buckingham Rd Midlothian, VA 23113 | 1.Balzer & Associates 2.Engineer 3.Midlothian VA | 03/28/2012 | \$250.00 | \$250.00 |
| Sizemore, Nancy 8108 Lower Ralston Ct Richmond, VA 23229 | 1.N/A 2.Homemaker 3.Richmond VA | 03/31/2012 | \$1,000.00 | \$1,000.00 |
| The RebKee Company 15871 City View Drive 300 Midlothian, VA 23113 | 1. 2.Development 3.Midlothian VA | 03/01/2012 | \$1,500.00 | \$1,500.00 |
| Williams, S.R. 900 Westover Road Richmond, VA 23220 | 1.Hunton Williams 2.Attorney 3.Richmond VA | 03/17/2012 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$14,850.00 | |

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 |
|---|------------------|--|---------------------|-------------|
| Harland Checks PO Box 660073 Dallas, TX 75266 | Checks | David Gammino | 01/25/2012 | \$19.75 |
| Democratic Party of VA 1710 East Franklin St Richmond, VA 23223 | Voter File | David Gammino | 02/02/2012 | \$150.00 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 02/22/2012 | \$1.75 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fee | Tom Gmelch | 02/24/2012 | \$14.80 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 02/27/2012 | \$14.80 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 02/28/2012 | \$47.30 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 02/29/2012 | \$14.80 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 03/06/2012 | \$15.10 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fee | Tom Gmelch | 03/07/2012 | \$0.30 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 03/07/2012 | \$32.70 |
| Brown, Michael 1506 Jacquelin St Richmond, VA 23220 | Consulting | David Gammino | 03/09/2012 | \$1,000.00 |
| Easter, Abbi 2611 Cherrytree Lane Bon Air, VA 23235 | Consulting | David Gammino | 03/09/2012 | \$1,000.00 |
| Walker, Rhett 2700 East Broad St Richmond, VA 23223 | Consulting | David Gammino | 03/09/2012 | \$1,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------|--|---------------------|-------------|
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 03/12/2012 | \$7.55 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fee | Tom Gmelch | 03/12/2012 | \$7.55 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 03/13/2012 | \$6.10 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 03/16/2012 | \$4.65 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 03/17/2012 | \$7.55 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 03/20/2012 | \$6.10 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 03/21/2012 | \$3.20 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 03/23/2012 | \$19.45 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 03/25/2012 | \$3.20 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 03/27/2012 | \$44.10 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 03/28/2012 | \$1.75 |
| PayPal, Inc 2211 North First St San Jose, CA 95131 | Transaction Fees | Tom Gmelch | 03/31/2012 | \$29.30 |
| Woodland Civic Association N/A Richmond, VA 23225 | Advertising | David Gammino | 03/31/2012 | \$353.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Total This Period | | | | \$3,804.80 |

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Gammino, David 808 Westover Road Richmond, VA 23220 | | 02/02/2012 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | | |

| | |
|-------------------------------------|--|
| No Schedule E-2 results to display. | |
|-------------------------------------|--|

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Gammino, David 808 Westover Road Richmond, VA 23220 | | 12/01/2011 | \$3,000.00 |
| Gammino, David 808 Westover Road Richmond, VA 23220 | | 02/02/2012 | \$1,000.00 |
| Total This Period | | | \$4,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 31 | \$14,850.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$600.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$60.00 | |
| 5. Total | 39 | | \$15,510.00 |
| 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] | | \$60.00 | |
| 9. Schedule D [Expenditures] | | \$3,804.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,864.80 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$3,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$1,000.00 | |
| 13. Subtotal | | | \$4,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$4,000.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-----------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$100.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,510.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$1,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$16,510.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$16,610.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,864.80 | | |
| 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] | | | \$3,864.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$12,745.20 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$4,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$100.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$16,510.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$16,610.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$16,610.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,000.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,864.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,864.80 |
| 29. Ending Balance | | | \$9,745.20 |