

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
Disharoon, Kathleen Stallings 6308 Richmond Place Norfolk, VA 23508	1.Old Dominion University 2.Special Events 3.Norfolk, VA	06/28/2012	\$25.00	\$125.00
Disharoon, Michael 6308 Richmond Pl Norfolk, VA 23508	1.Palladium 2.Financial Services 3.Norfolk, VA	06/21/2012	\$25.00	\$183.00
Hagan, Christopher P 1728 Dancers Court VA beach, VA 23464	1.ACS Inc. 2.Consulting 3.Chesapeake, VA	06/11/2012	\$2.00	\$102.00
Inman, Melissa 3478 Voyager Circle San Diego, CA 92130	1.Amerigroup Corporation 2.Accountant 3.Virginia Beach	04/24/2012	\$250.00	\$250.00
Phillips, Erin 6014 Westwood Terrace Norfolk, VA 23508	1.Curtis Group 2.Consultant 3.Norfolk, VA	06/21/2012	\$30.00	\$155.00
Poston, C. Evans 5223 Powhatan Ave Norfolk, VA 23508	1.USI 2.Insurance 3.Norfolk, VA	05/21/2012	\$100.00	\$300.00
Poston, C. Evans 5223 Powhatan Ave Norfolk, VA 23508	1.USI 2.Insurance 3.Norfolk, VA	06/20/2012	\$25.00	\$325.00
Raney, Roy Alex 435 E. Freemason St 1B Norfolk, VA 23510	1.Wells Fargo Mortgage 2.Mortgage 3.Norfolk, VA	06/19/2012	\$25.00	\$275.00
Topping, Brian 1221 Graydon Ave Norfolk, VA 23507	1.Dominion Enterprises 2.Sales 3.Norfolk	06/12/2012	\$120.00	\$120.00
Total This Period			\$602.00	

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
Keogh, Jaime M 6114 Powhatan Ave Norfolk, VA 23508	1. Self Employed 2. Accountant 3. Norfolk, VA 4. Food 5. Actual Cost	06/21/2012	\$168.28	\$168.28
Total This Period			\$168.28	

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
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Click and Pledge online contribution service fee	Roy Martin	04/10/2012	\$0.39
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Click & Pledge online fee	Roy Martin	05/10/2012	\$20.62
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Click and Pledge Pre-Auth	Michael P Disharoon	06/04/2012	\$2.10
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Click and Pledge	Michael P Disharoon	06/11/2012	\$10.00
Total This Period				\$33.11

No Schedule E-1 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$602.00	
2. Schedule B [Over \$100]	1	\$168.28	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$82.35	
<b>5. Total</b>	<b>26</b>		<b>\$1,422.63</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$168.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$82.35	
9. Schedule D [Expenditures]		\$33.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$283.74</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,300.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,422.63		
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		\$1,422.63	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,723.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$283.74		
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]			\$283.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,439.29</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,358.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,422.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,781.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,781.03</b>
26. Previous Disbursements [Line 28 from last report]	\$58.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$283.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$341.74</b>
<b>29. Ending Balance</b>			<b>\$15,439.29</b>