

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
Dorman Stevens and Associates 537 New Jersey Ave Norfolk, VA 23508	1. 2.Restaurants 3.Norfolk, VA	04/12/2012	\$1,250.00	\$1,250.00
Johnson, David 2601 Harling Dr Chesapeake, VA 23325	1.US Navy 2.Technician 3.Norfolk, VA	04/20/2012	\$300.00	\$300.00
Mayhew, Michael 1651 Lamont St. NW 1B Washington, DC, DC 20010	1.US Government 2.Lawyer 3.Washington, DC	04/13/2012	\$150.00	\$150.00
Total This Period			\$1,700.00	

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
Matthews, Shelly 125 Runaway Bay Dr 304 Virginia Beach, VA, VA 23452	1. Konica Minolta 2. Sales 3. Virginia Beach, VA 4. Printing 5. Fair Market Value	04/12/2012	\$750.00	\$750.00
Shapiro, Max 330 W Brambleton Ave 1502 Norfolk, VA 23510	1. Self Employed 2. Consultant 3. Norfolk 4. Online Advertising 5. Actual Cost	04/06/2012	\$250.00	\$250.00
Shapiro, Max 330 W Brambleton Ave 1502 Norfolk, VA 23510	1. Self Employed 2. Consultant 3. Norfolk 4. Website Design / Hosting / Technical Services 5. Fair Market Value	04/07/2012	\$2,000.00	\$2,250.00
Total This Period			\$3,000.00	

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
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Voter Database Access	Jesse Scaccia	04/01/2012	\$197.00
Cafe Stella 1907 Colonial Ave Norfolk, VA 23510	Coffee / Campaign Meeting	Jesse Scaccia	04/04/2012	\$4.74
The UPS Store #4644 520 21st Street G-2 Norfolk, VA 23517	Printing / Postage	Jesse Scaccia	04/04/2012	\$19.69
Tropical Smoothie Cafe 742 W 21st St Norfolk, VA 23517	Lunch	Jesse Scaccia	04/04/2012	\$4.78
Cure Coffeehouse 503 Botetourt St Norfolk, VA 23517	Coffee for Volunteers	Jesse Scaccia	04/05/2012	\$8.53
The UPS Store #4644 520 21st Street G-2 Norfolk, VA 23517	Printing / Postage	Jesse Scaccia	04/05/2012	\$12.60
Borjo Coffeehouse 4416 Monarch Way Norfolk, VA 23517	Coffee / Food for Volunteers	Jesse Scaccia	04/07/2012	\$11.99
Lola's Caribbean Restaurant 328 W 20th Street Norfolk, VA 23517	Lunch	Jesse Scaccia	04/07/2012	\$4.46
The UPS Store #4644 520 21st Street G-2 Norfolk, VA 23517	Printing	Jesse Scaccia	04/09/2012	\$21.00
The Pagoda Restaurant and Garden 265 W Tazewell St Norfolk, VA 23510	Food for Volunteers	Jesse Scaccia	04/10/2012	\$40.14
Cure Coffeehouse 503 Botetourt St Norfolk, VA 23517	Coffee for Volunteers	Jesse Scaccia	04/12/2012	\$10.04
Del Vecchios Pizza 1080 W 47th Street Norfolk, VA 23527	Pizza for Volunteers	Jesse Scaccia	04/14/2012	\$6.25
Harris Teeter 1320 Colonial Ave Norfolk, VA 23517	Food / Drinks for Volunteers	Jesse Scaccia	04/14/2012	\$11.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Yorgo's Bageldashery 2123 Colonial Ave Norfolk, VA 23517	Bagels and Coffee for Volunteers	Jesse Scaccia	04/14/2012	\$26.65
Yorgo's Bageldashery 2123 Colonial Ave Norfolk, VA 23517	Bagels and Coffee for Volunteers	Jesse Scaccia	04/14/2012	\$10.10
Yorgo's Bageldashery 2123 Colonial Ave Norfolk, VA 23517	Bagels and Coffee for Volunteers	Jesse Scaccia	04/14/2012	\$10.10
Yorgo's Bageldashery 2123 Colonial Ave Norfolk, VA 23517	Coffee and Bagels for Volunteers	Jesse Scaccia	04/14/2012	\$21.91
Cure Coffeehouse 503 Botetourt St Norfolk, VA 23517	Coffee for Volunteers	Jesse Scaccia	04/15/2012	\$20.63
Harris Teeter 1320 Colonial Ave Norfolk, VA 23517	Food and Drinks for Volunteers	Jesse Scaccia	04/15/2012	\$29.62
Cogan's Pizza 1901 Colonial Ave Norfolk, VA 23517	Pizza for Volunteers	Jesse Scaccia	04/16/2012	\$40.13
Cure Coffeehouse 503 Botetourt St Norfolk, VA 23517	Coffee for Volunteers	Jesse Scaccia	04/16/2012	\$23.98
711 230 W Olney Rd Norfolk, VA 23517	Coffee	Jesse Scaccia	04/17/2012	\$5.51
The Pagoda Restaurant and Garden 265 W Tazewell St Norfolk, VA 23510	Food for Volunteers	Jesse Scaccia	04/17/2012	\$13.04
Cure Coffeehouse 503 Botetourt St Norfolk, VA 23517	Coffee for Volunteers	Jesse Scaccia	04/18/2012	\$11.04
Jerry's Artarama Virginia Beach 5258-A Fairfield Shopping Center Virginia Beach, VA 23464	Art Supplies for Signs	Jesse Scaccia	04/18/2012	\$32.06
Sign Depot Orlando 1813 E Colonial Drive Orlando, FL 32803	Campaign Signs	Jesse Scaccia	04/18/2012	\$529.00

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The Pagoda Restaurant and Garden 265 W Tazewell St Norfolk, VA 23510	Food for Volunteers	Jesse Scaccia	04/18/2012	\$47.14
Tinee Giant 2701 E Ocean Avenue Norfolk, VA 23518	Food and Drinks for Volunteers	Jesse Scaccia	04/18/2012	\$22.24
A Latte Cafe 321 Granby St Norfolk, VA 23510	Coffee / Campaign Meeting	Jesse Scaccia	04/19/2012	\$5.07
Cure Coffeehouse 503 Botetourt St Norfolk, VA 23517	Coffee for Volunteers	Jesse Scaccia	04/19/2012	\$18.40
H & M 300 Monticello Ave Norfolk, VA 23510	Dress Shirt	Jesse Scaccia	04/19/2012	\$29.30
Michal, Bogacki 709 Rolo Lane Virginia Beach, VA 23510	Field Consulting	Max Shapiro	04/19/2012	\$72.00
Payless Shoes 300 Monticello Ave Norfolk, VA 23510	Dress Shoes	Jesse Scaccia	04/19/2012	\$41.99
Shady Grove Marketplace 501 Botetourt St Norfolk, VA 23510	Drink for VolunTERS	Jesse Scaccia	04/19/2012	\$4.06
The Taphouse Bar and Grill 931 W 21st St Norfolk, VA 23510	Food for Volunteers	Jesse Scaccia	04/19/2012	\$34.99
BP 800 E Brambleton Ave Norfolk, VA 23504	Gas	Jesse Scaccia	04/20/2012	\$75.00
Shady Grove Marketplace 501 Botetourt St Norfolk, VA 23510	Drinks for Volunteers	Jesse Scaccia	04/20/2012	\$8.28
The Pagoda Restaurant and Garden 265 W Tazewell St Norfolk, VA 23510	Food for Volunteers	Jesse Scaccia	04/20/2012	\$11.43
VCS Verizon Wireless 2019 Colley Ave Norfolk, VA 23517	Pre-Paid Cell Phones	Max Shapiro	04/20/2012	\$111.00

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				\$1,606.98

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]	3	\$1,700.00	
2. Schedule B [Over \$100]	3	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	74	\$3,190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$7,890.00
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,606.98	
10. Total [add lines 7, 8 and 9]			\$4,606.98
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]		\$700.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,890.00		
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		\$7,890.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,590.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,606.98		
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]			\$4,606.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,983.02
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]	\$769.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,659.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,659.00
26. Previous Disbursements [Line 28 from last report]	\$69.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,606.98		
28. Total Disbursements this Election Cycle			\$4,675.98
29. Ending Balance			\$3,983.02