

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
Amick, Paul 329 Kenady Circle Colorado Springs, CO 80910	1.N/A 2.Retired 3.N/A	02/11/2012	\$1,000.00	\$1,000.00
Canella, Tracey 329 Kenady Circle Colorado Springs, CO 80910	1.Credit Service Company 2.HR Director 3.Colorado Springs, CO	02/12/2012	\$1,000.00	\$1,000.00
Home Brew USA 5802 E. Virginia Beach Boulevard 115 Norfolk, VA 23502	1. 2.Retail 3.Norfolk, Virginia	02/03/2012	\$300.00	\$300.00
Joyce, Andrew 1649 Chesapeake Drive Chesapeake, VA 23324	1.U.S. Government 2.Contractor 3.Portsmouth, Virginia	03/29/2012	\$100.00	\$200.00
La Greca, Robert 1035 Chesapeake Avenue Chesapeake, VA 23324	1.Norfolk Naval Shipyard 2.Contractor 3.Portsmouth, Virginia	03/30/2012	\$250.00	\$250.00
Matheson, Dawn 725 Watch Island Reach Chesapeake, VA 23320	1.N/A 2.self-employed 3.Chesapeake, Virginia	01/17/2012	\$250.00	\$250.00
Nissman, Harvey 756 Oriole Drive Virginia Beach, VA 23451	1.Self-Employed 2.Doctor 3.Virginia Beach, VA	02/03/2012	\$500.00	\$500.00
Pattenaude, Jermone 2605 Bainbridge Boulevard Chesapeake, VA 23324	1.Leo F. Johns Construction 2.Remodeler 3.Chesapeake, VA	03/05/2012	\$250.00	\$250.00
Total This Period			\$3,650.00	

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
PayPal 2211 North First Street San Jose, CA 95131	Account Fee - Service Charge	Kevin Amick	01/16/2012	\$0.88
PayPal 2211 North First Street San Jose, CA 95131	Account Fee - Service Charge	Kevin Amick	01/17/2012	\$1.03
PayPal 2211 North First Street San Jose, CA 95131	Account Fee - Service Charge	Kevin Amick	01/17/2012	\$7.55
PayPal 2211 North First Street San Jose, CA 95131	Account Fee - Service Charge	Kevin Amick	01/17/2012	\$3.20
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Printing Services - Business Cards	Kevin Amick	01/18/2012	\$49.49
PostNet 1508 Sam's Circle B Chesapeake, VA 23320	PO Box Set-Up & Rental Fees	Kevin Amick	02/02/2012	\$96.49
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Printing Services - Checks	Kevin Amick	02/06/2012	\$16.60
PayPal 2211 North First Street San Jose, CA 95131	Account Fee - Service Charge	Kevin Amick	02/11/2012	\$29.30
PayPal 2211 North First Street San Jose, CA 95131	Account Fee - Service Charge	Kevin Amick	02/12/2012	\$29.30
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	Office Supplies	Kevin Amick	02/15/2012	\$52.44
Hill, Linwood L. 2601 Evers Court Chesapeake, VA 23324	Reimbursement for purchase of Commonwealth of Virginia Registered Voters List CD	Kevin Amick	02/16/2012	\$148.50
Hill, Linwood L. 2601 Evers Court Chesapeake, VA 23324	Loan to Rev. Linwood Hill, Jr., for Registered Voters CD for Commonwealth of Virginia	Kevin Amick	02/16/2012	\$148.50
Premium Graphics 5512 Mitchelldale Houston, TX 77092	Printing Services - Campaign Signs (Outdoors)	Kevin Amick	02/16/2012	\$2,200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service South Norfolk Station Chesapeake, VA 23324	Postage Stamps	Kevin Amick	02/17/2012	\$45.00
Walmart 632 Grassfield Parkway Chesapeake, VA 23322	Printing Supplies - HP Printer Ink	Kevin Amick	02/19/2012	\$70.32
PayPal 2211 North First Street San Jose, CA 95131	Account Fee - Service Charge	Kevin Amick	02/20/2012	\$3.20
K2 Graphic Services, Inc. 215 NW 16th Street Pompano Beach, FL 33060	Deposit - Printing Services: 5,000 Door Hangers, 5,000 Postcards, 5,000 Brochures	Kevin Amick	02/24/2012	\$314.50
PayPal 2211 North First Street San Jose, CA 95131	Account Fee - Service Charge	Kevin Amick	02/26/2012	\$0.59
Chick-Fil-A 4204 Portsmouth Boulevard Chesapeake, VA 23321	Lunch for Campaign Walkers	Kevin Amick	03/10/2012	\$26.72
Banners On The Cheap 11525 A Stonehollow Drive 100 Austin, TX 78758	Printing Services - Banners (5) at 19.04 each	Kevin Amick	03/26/2012	\$116.48
K2 Graphic Services, Inc. 215 NW 16th Street Pompano Beach, FL 33060	Remainder of Fee for Printing Services: 5,000 Door Hanger; 5,000 Postcards; 5,000 Brochures	Kevin Amick	03/26/2012	\$642.50
PayPal 2211 North First Street San Jose, CA 95131	Account Fee - Service Charge	Kevin Amick	03/29/2012	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	Account Fee - Service Charge	Kevin Amick	03/29/2012	\$3.20
Total This Period				\$4,008.99

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
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		01/23/2012	\$15.00	\$15.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/02/2012	\$96.49	\$96.49
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/17/2012	\$45.00	\$45.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/19/2012	\$70.32	\$70.32
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/25/2012	\$400.00	\$400.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		03/03/2012	\$60.00	\$60.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		03/10/2012	\$6.72	\$6.72
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		01/23/2012	\$15.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/02/2012	\$96.49
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/17/2012	\$45.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/19/2012	\$70.32
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/25/2012	\$400.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		03/03/2012	\$60.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		03/10/2012	\$6.72
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		04/10/2012	\$175.00
Total This Period			\$868.53

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,036.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$4,686.00
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]		\$4,008.99	
10. Total [add lines 7, 8 and 9]			\$4,008.99
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]		\$693.53	
13. Subtotal			\$693.53
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$693.53

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]	\$4,686.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$693.53		
d. Subtotal: Contributions and Receipts received this period		\$5,379.53	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,379.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,008.99		
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]			\$4,008.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,370.54
20. Total Unpaid Debts [from Schedule F of this report]	\$868.53		
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]	\$5,379.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,379.53	
25. Total Funds Available [Add lines 21 and 24]			\$5,379.53
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,008.99		
28. Total Disbursements this Election Cycle			\$4,008.99
29. Ending Balance			\$1,370.54