

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
Arthur, John E. 4845 Condor Drive Chesapeake, VA 23321	1.N/A 2.Retired - US Air Force 3.N/A	04/01/2012	\$500.00	\$500.00
Erschen, Elizabeth 1238 Chesapeake Avenue Chesapeake, VA 23324	1.Home Brew USA 2.self-employed 3.Norfolk, Virginia	04/11/2012	\$300.00	\$300.00
Total This Period			\$800.00	

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
Lowe's 1308 Battlefield Boulevard N. Chesapeake, VA 23320	Posts & Ties for Campaign Signs	Tammi Amick	04/03/2012	\$71.14
The Dollar Tree 504 Bud Drive Chesapeake, VA 23322	Food & Supplies for Campaign Walkers	Tammi Amick	04/03/2012	\$13.60
PayPal 2211 North First Street San Jose, CA 95131	Account Fee - Service Charge for PayPal	Kevin Amick	04/05/2012	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	Account Fee - Service Charge for PayPal	Kevin Amick	04/06/2012	\$1.75
The Home Depot 157 Hillcrest Parkway Chesapeake, VA 23322	Sign Posts for Campaign Signs	Tammi Amick	04/11/2012	\$56.32
Banners On The Cheap 11525 A Stonehollow Drive 100 Austin, TX 78758	Printing Services - Campaign Banners	Kevin Amick	04/12/2012	\$210.42
Capitol Promotions 249 N. Keswick Avenue 1st Floor Glenside, PA 19038	Printing Services, 2"x4" Roll Label, Red & White, Campaign Stickers	Kevin Amick	04/18/2012	\$130.00
Total This Period				\$484.98

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		04/10/2012	\$175.00	\$0.00
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
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]	2	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$900.00
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]		\$484.98	
10. Total [add lines 7, 8 and 9]			\$484.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$693.53	
12. Loans received this period [from Schedule E-Part 1]		\$175.00	
13. Subtotal			\$868.53
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$868.53

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$833.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$175.00		
d. Subtotal: Contributions and Receipts received this period		\$1,075.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,908.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$484.98		
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]			\$484.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,423.38
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]	\$5,129.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,075.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,204.53	
25. Total Funds Available [Add lines 21 and 24]			\$6,204.53
26. Previous Disbursements [Line 28 from last report]	\$4,296.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$484.98		
28. Total Disbursements this Election Cycle			\$4,781.15
29. Ending Balance			\$1,423.38