

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	04/22/2012	\$400.00	\$1,400.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324	1.N/A 2.Homemaker 3.Chesapeake, Virginia	04/21/2012	\$201.10	\$226.10
Arthur, John E. 4845 Condor Drive Chesapeake, VA 23321	1.N/A 2.Retired - US Air Force 3.N/A	04/27/2012	\$250.00	\$750.00
Hampton Roads Realtors Political Action Committee 638 Independence Parkway 100	1. 2.Trade Association for Realtors 3.Chesapeake, Virginia	04/27/2012	\$1,000.00	\$1,000.00
Total This Period			\$1,851.10	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Lin Hill for City Council 2601 Evers Court Chesapeake, VA 23324	Reimbursement from Lin Hill Campaign	05/11/2012	\$150.00
Total This Period			\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	HP Ink, Spring Water	Tammi Amick	04/22/2012	\$58.08
PayPal 2211 North First Street San Jose, CA 95131	Service Charge/Account Fee - PayPal	Kevin Amick	04/22/2012	\$11.90
United States Postal Service South Norfolk Station Chesapeake, VA 23324	Postage Costs for Campaign Mailers	Tammi Amick	04/26/2012	\$18.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Food Supplies for Poll Workers	Kevin Amick	04/27/2012	\$197.82
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Office Supplies - Bags for Poll workers	Kevin Amick	04/27/2012	\$8.06
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510-2075	Advertising Costs - Ad in Clipper	Kevin Amick	04/27/2012	\$440.00
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510-2075	Advertising Costs	Kevin Amick	04/27/2012	\$100.00
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	Printing Services - Sample Ballots	Kevin Amick	04/29/2012	\$115.30
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	900 more sample ballots	Kevin Amick	04/30/2012	\$19.18
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Food for campaign workers	Kevin Amick	04/30/2012	\$175.61
Sam's Club 1501 Sams Circle Chesapeake, VA 23320	Gas for poll worker to deliver food and sample ballots on election day.	Kevin Amick	04/30/2012	\$47.00
Postal Prep 2051 Kings Fork Road Suffolk, VA 23434	Direct Mailing Services - Print & Mail	Kevin Amick	05/03/2012	\$1,390.00
Total This Period				\$2,580.95

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		04/27/2012	\$8.06	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		04/30/2012	\$47.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		05/29/2012	\$15.00	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		05/29/2012	\$96.49	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		05/29/2012	\$45.00	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		05/29/2012	\$70.32	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		05/29/2012	\$400.00	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		05/29/2012	\$60.00	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		05/29/2012	\$6.72	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		05/29/2012	\$175.00	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		05/29/2012	\$8.06	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		05/29/2012	\$47.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,851.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,876.10
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$150.00
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]		\$2,580.95	
10. Total [add lines 7, 8 and 9]			\$2,580.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$868.53	
12. Loans received this period [from Schedule E-Part 1]		\$55.06	
13. Subtotal			\$923.59
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$923.59	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,423.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,876.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$55.06		
d. Subtotal: Contributions and Receipts received this period		\$2,081.16	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,504.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,580.95		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$923.59	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$3,504.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$6,204.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,081.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,285.69	
25. Total Funds Available [Add lines 21 and 24]			\$8,285.69
26. Previous Disbursements [Line 28 from last report]	\$4,781.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,504.54		
28. Total Disbursements this Election Cycle			\$8,285.69
29. Ending Balance			\$0.00