

FRIENDS OF HARRY BLEVINS
(CC-12-01037)

Reporting Period: 01/01/2013 Through: 06/30/2013

Page: 1 of 11

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
Virginia Radiology PAC 2201 West Broad Street Suite 205 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	03/26/2013	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

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Page: 3 of 11

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	01/31/2013	\$2.35
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	02/28/2013	\$2.12
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	03/31/2013	\$2.19
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	04/30/2013	\$1.15
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	05/30/2013	\$0.58
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	05/31/2013	\$0.58
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	06/28/2013	\$0.51
Total This Period			\$9.48

FRIENDS OF HARRY BLEVINS (CC-12-01037)

Reporting Period: 01/01/2013 Through: 06/30/2013
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henderson, Emily 5309 Huntmaster Drive Apt. D Midlothian, VA 23112	Intern	Jean Infantino	01/22/2013	\$150.00
Henderson, Emily 5309 Huntmaster Drive Apt. D Midlothian, VA 23112	Intern	Jean Infantino	01/24/2013	\$150.00
Henderson, Emily 5309 Huntmaster Drive Apt. D Midlothian, VA 23112	Intern	Jean Infantino	01/31/2013	\$50.00
Henderson, Emily 5309 Huntmaster Drive Apt. D Midlothian, VA 23112	Intern	Jean Infantino	02/07/2013	\$150.00
Henderson, Emily 5309 Huntmaster Drive Apt. D Midlothian, VA 23112	Intern	Jean Infantino	02/14/2013	\$150.00
Papasodora-Cochrane, Karen 1113 Cherrytree Lane Chesapeake, VA 23320	Reimbursement - Office Supplies	Jean Infantino	02/14/2013	\$198.00
Blevins, Harry B. 849 Mt. Pleasant Road Chesapeake, VA 23322	Reimbursement - Food	Jean Infantino	03/11/2013	\$200.00
Great Bridge High School 301 Hanbury Road West Chesapeake, VA 23322	Donation	Jean Infantino	03/11/2013	\$200.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Flag	Jean Infantino	03/11/2013	\$47.00
Elizabeth River Republican Women's Club 3500 Sun Jack Court Chesapeake, VA 23321	Donation	Jean Infantino	03/23/2013	\$250.00
Republican Party of Chesapeake 1309 Oleander Avenue Chesapeake, VA 23325	Dues	Jean Infantino	03/23/2013	\$30.00
Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219	Lodging	Jean Infantino	04/04/2013	\$170.68
Great Bridge Battlefield & Waterways History Foundation P.O. box 15425 Chesapeake, VA 23328	Donation	Jean Infantino	04/12/2013	\$150.00

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Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Postage	Jean Infantino	04/12/2013	\$14.25
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Dues	Jean Infantino	04/12/2013	\$10,000.00
Infantino, Jean A 316 Spice Bush Court Chesapeake, VA 23320	Consulting	Harry Blevins	04/21/2013	\$5,000.00
Papasodora-Cochrane, Karen 1113 Cherrytree Lane Chesapeake, VA 23320	Consulting	Jean Infantino	04/21/2013	\$10,000.00
Papasodora-Cochrane, Karen 1113 Cherrytree Lane Chesapeake, VA 23320	Reimbursement - Conference and Travel Costs	Jean Infantino	04/21/2013	\$2,000.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Framing	Jean Infantino	05/20/2013	\$40.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Framing	Jean Infantino	05/20/2013	\$40.00
Friends of E. W. Jackson P.O. Box 15003 Chesapeake, VA 23328	Donation	Jean Infantino	05/22/2013	\$250.00
Papasodora-Cochrane, Karen 1113 Cherrytree Lane Chesapeake, VA 23320	Reimbursement - Caucus	Jean Infantino	05/29/2013	\$150.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Postage	Jean Infantino	05/29/2013	\$12.00
Forbes for Congress P.O. Box 15100 Chesapeake, VA 23328	Donation	Jean Infantino	06/07/2013	\$1,000.00
Deep Creek High School 2900 Margaret Booker Drive Chesapeake, VA 23323	Donation	Jean Infantino	06/27/2013	\$185.00
Grassfield High School 2007 Grizzly Trail Chesapeake, VA 23323	Donation	Jean Infantino	06/27/2013	\$200.00

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Page: 6 of 11

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Parr for Commonwealth's Attorney 2853 Meadow Wood Court Chesapeake, VA 23321	Donation	Jean Infantino	06/27/2013	\$200.00
Ray Conner Campaign Fund P.O. Box 15883 Chesapeake, VA 23328	Donation	Jean Infantino	06/27/2013	\$250.00
Total This Period				\$31,236.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$9.48
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]		\$31,236.93	
10. Total [add lines 7, 8 and 9]			\$31,236.93
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

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Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,149.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$9.48		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$509.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,658.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,236.93		
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]			\$31,236.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,421.62
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		\$45,097.67	
22. Previous Receipts [Line 24 from last report]	\$39,142.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$509.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,652.42	
25. Total Funds Available [Add lines 21 and 24]			\$84,750.09
26. Previous Disbursements [Line 28 from last report]	\$34,091.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,236.93		
28. Total Disbursements this Election Cycle			\$65,328.47
29. Ending Balance			\$19,421.62