

Citizens for Accountability in Politics (PAC-12-00665)

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 1 of 9

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
Cairns, Todd 6802 Overlook Court Suffolk, VA 23435	1.Williams-Cairns Photography LLC 2.photographer 3.Suffolk, VA	05/15/2013	\$550.00	\$550.00
Erickson, John R. 623 London St. Portsmouth, VA 23704	1.self 2.Attorney (semi-retired) 3.Portsmouth, VA	06/11/2013	\$250.00	\$250.00
Horsespa Farm LLC 1220 Graydon Ave. Norfolk, VA 23507	1. 2.Horse spa 3.Norfolk	05/01/2013	\$250.00	\$250.00
Jester, Marlene F. 200 63rd St. Virginia Beach, VA 23451	1.n/a 2.retired 3.n/a	05/20/2013	\$500.00	\$500.00
Ma Maison 630 High Street Portsmouth, VA 23704	1. 2.Interior Design 3.Portsmouth, VA	05/13/2013	\$535.00	\$535.00
Ma Maison 630 High Street Portsmouth, VA 23704	1. 2.Interior Design 3.Portsmouth, VA	06/06/2013	\$110.00	\$645.00
Polson, Robert R. 6 Gatling Ct. Portsmouth, VA 23701	1.n/a 2.retired 3.n/a	05/30/2013	\$250.00	\$250.00
Ridge, Meri Dell 5939 Whitney Blvd. Nrofolk, VA 23502	1.Self-employed 2.Writer 3.Norfolk, VA	06/05/2013	\$750.00	\$750.00
Skipjack Nautical Wares, Inc. 1 High Street Suite 3 Portsmouth, VA 23704	1. 2.Nautical wares 3.Portsmouth, VA	05/15/2013	\$200.00	\$200.00
Smith, Ray A. 1227 Darren Drive Portsmouth, VA 23701	1.Dominion Va. Power 2.Engineer 3.Portsmouth, VA	04/28/2013	\$300.00	\$300.00
Whitehurst, Charles B 342 Worthington Street Portsmouth, VA 23704	1.City of Portsmouth 2.City councilman 3.Portsmouth, VA	05/02/2013	\$200.00	\$200.00
Total This Period			\$3,895.00	

Citizens for Accountability in Politics
(PAC-12-00665)

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 2 of 9

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
W at W, Inc. 413 Dinwiddie Street Portsmouth, VA 23704	1. 2. Word products 3. Portsmouth, VA 4. research, proofing 5. Fair Market Value	04/15/2013	\$500.00	\$1,000.00
Total This Period			\$500.00	

No Schedule C results to display.

Citizens for Accountability in Politics
(PAC-12-00665)

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hound Dog Bus Service 1207 Tazewell St. Portsmouth, VA 23701	deposit for bus to Richmond	Theresa Danaher	06/19/2013	\$100.00
Hound Dog Bus Service 1207 Tazewell St. Portsmouth, VA 23701	bus rental for June 17 trip to Richmond	Theresa Danaher	06/19/2013	\$650.00
Patrick M. McSweeney, Attorney at Law 3358 John Tree Hill Road Powhatan, VA 23139	attorney fees	Theresa Danaher	06/19/2013	\$5,000.00
Total This Period				\$5,750.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Citizens for Accountability in Politics
(PAC-12-00665)

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Geduldig-Yatrofsky, Mark A. 2713 Sterling Point Dr. Portsmouth, VA 23703		07/10/2012	\$1,000.00
Total This Period			\$1,000.00

Citizens for Accountability in Politics (PAC-12-00665)

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$3,895.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$484.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$4,879.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,750.00	
10. Total [add lines 7, 8 and 9]			\$6,250.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Citizens for Accountability in Politics (PAC-12-00665)

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		(\$6,657.06)	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,879.00		
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		\$4,879.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			(\$1,778.06)
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,250.00		
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]			\$6,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			(\$8,028.06)
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$17,962.94	
22. Previous Receipts [Line 24 from last report]	\$2,775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,879.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,654.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,616.94
26. Previous Disbursements [Line 28 from last report]	\$15,540.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,250.00		
28. Total Disbursements this Election Cycle			\$21,790.00
29. Ending Balance			\$3,826.94