

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
Abrajano, Nony 972 Aspen Drive Virginia Beach, VA 23464	1.NEA Real Estate 2.Real Estate 3.Virginia Beach, VA	05/30/2012	\$20.00	\$120.00
Chesapeake Pediatrics Family Practice 200 Medical Parkway Suite 315 Chesapeake, VA 23320	1. 2.Medical 3.Chesapeake, VA	05/03/2012	\$300.00	\$300.00
Dickerson, Kyung 7712 Heritage Drive Annandale, VA 22003	1.Smolen Plevy 2.Attorney 3.Vienna, VA	05/10/2012	\$250.00	\$250.00
Holzheimer, Richard 3037 Federal Hill Drive Falls Church, VA 22044	1.Cochran & Owen 2.Attorney 3.Vienna, VA	04/22/2012	\$150.00	\$150.00
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1.Martin Engineering 2.Engineer 3.Virginia Beach, VA	05/30/2012	\$10.00	\$289.22
Pham, Tony 2816 Glen Gary Drive Richmond, VA 23233	1.Richmond City Sheriff 2.Attorney 3.Richmond, VA	05/21/2012	\$400.00	\$400.00
Voces, Emmanuel 1341 Blue Pete Road Virginia Beach, VA 23451	1.Samuel I. White 2.Attorney 3.Virginia Beach, VA	05/23/2012	\$500.00	\$500.00
Total This Period			\$1,630.00	

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
Conza, Lorie 1656 Waff Road Virginia Beach, VA 23464	1. Mid Atlantic Dermatology 2. Nurse Practitioner 3. Virginia Beach, VA 4. Car Magnets 5. Actual Cost	04/23/2012	\$60.41	\$560.41
Conza, Lorie 1656 Waff Road Virginia Beach, VA 23464	1. Mid Atlantic Dermatology 2. Nurse Practitioner 3. Virginia Beach, VA 4. Bumper Stickers 5. Actual Cost	04/23/2012	\$34.21	\$594.62
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. Martin Engineering 2. Engineer 3. Virginia Beach, VA 4. BLP Oyster Roast Ticket 5. Actual Cost	04/14/2012	\$30.00	\$179.22
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. Martin Engineering 2. Engineer 3. Virginia Beach, VA 4. 2 Shad Plank Tickets 5. Actual Cost	04/18/2012	\$50.00	\$229.22
Martin, Brad David 2305 Bayville Road Virginia Beach, VA 23455	1. Martin Engineering 2. Engineer 3. Virginia Beach, VA 4. 2 TBA Picnic Tickets 5. Actual Cost	04/20/2012	\$50.00	\$279.22
Tengco, Leonard 1728 Legare Lane Virginia Beach, VA 23464	1. Samuel I. White, PC 2. Lawyer 3. Virginia Beach, VA 4. iPad & accessories 5. Actual Cost	04/30/2012	\$1,179.78	\$4,251.94
Tengco, Nardo 1728 Legare Lane Virginia Beach, VA 23464	1. Indian Creek Correctional 2. Food Service Director 3. Chesapeake, VA 4. Food for meeting 5. Fair Market Value	04/15/2012	\$300.00	\$1,735.55
Total This Period			\$1,704.40	

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
Bank of America 745 Lynnhaven Parkway Virginia Beach, VA 23452	Deposit Stamp	Brad Martin	04/01/2012	\$24.00
Bank of America 745 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Brad Martin	04/01/2012	\$15.00
Scott Rigell for Congress 915 First Colonial Road Suite 100 Virginia Beach, VA 23454	Political Breakfast	Leonard Tengco	04/01/2012	\$200.00
Square, Inc. 901 Mission Street San Francisco, CA 94103	Square Transaction	Brad Martin	04/01/2012	\$0.28
Square, Inc. 901 Mission Street San Francisco, CA 94103	Square Transaction	Brad Martin	04/01/2012	\$0.28
Square, Inc. 901 Mission Street San Francisco, CA 94103	Square Transaction	Brad Martin	04/01/2012	\$0.55
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23452	Consulting Fee	Leonard Tengco	04/02/2012	\$750.00
FedEx Office 729 First Colonial Road Suite 101 Virginia Beach, VA 23451	Business Cards	Brad Martin	04/05/2012	\$54.17
Sorensen Institute (UVA) 2400 Old Ivy Road Charlottesville, VA 22904	Gala Tickets	Leonard Tengco	04/10/2012	\$800.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	E-mail Addresses	Leonard Tengco	04/12/2012	\$60.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Transaction	Brad Martin	04/12/2012	\$3.50
PayPal 2211 North First Street San Jose, CA 95131	PayPal Transaction	Brad Martin	04/16/2012	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	PayPal Transaction	Brad Martin	04/22/2012	\$4.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Mailing Supplies	Leonard Tengco	04/24/2012	\$34.63
Scott Rigell for Congress 915 First Colonial Road Suite 100 Virginia Beach, VA 23454	Rigell Event	Leonard Tengco	05/02/2012	\$25.00
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23452	Consulting	Brad Martin	05/08/2012	\$750.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal	Brad Martin	05/10/2012	\$7.55
Extrude Works www.extrudeworks.com East Java Province, Indonesia, N/A 10001	Graphic Design	Leonard Tengco	05/15/2012	\$50.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal	Brad Martin	05/16/2012	\$0.57
PayPal 2211 North First Street San Jose, CA 95131	PayPal	Brad Martin	05/21/2012	\$11.90
Extrude Works www.extrudeworks.com East Java Province, Indonesia, N/A 10001	Graphic Design	Leonard Tengco	05/22/2012	\$100.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal	Brad Martin	05/24/2012	\$1.75
Red City Buffet 3364 Princess Anne Road Virginia Beach, VA 23456	Lunch Meeting	Leonard Tengco	05/24/2012	\$39.00
OfficeMax 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies & Printing	Leonard Tengco	05/29/2012	\$117.11
OfficeMax 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Printing	Leonard Tengco	05/29/2012	\$318.94
OfficeMax 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies for Cafe Moka	Brad Martin	05/30/2012	\$27.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Square, Inc. 901 Mission Street San Francisco, CA 94103	Square Fee	Brad Martin	05/30/2012	\$0.28
Square, Inc. 901 Mission Street San Francisco, CA 94103	Square Fee	Brad Martin	06/01/2012	\$0.69
Total This Period				\$3,398.74

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,630.00	
2. Schedule B [Over \$100]	7	\$1,704.40	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$744.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	33		\$4,178.57
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]		\$1,704.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$3,398.74	
10. Total [add lines 7, 8 and 9]			\$5,203.14
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,652.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,178.57		
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		\$4,178.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,831.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,203.14		
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]			\$5,203.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,628.02
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]	\$10,455.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,178.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,634.50	
25. Total Funds Available [Add lines 21 and 24]			\$14,634.50
26. Previous Disbursements [Line 28 from last report]	\$4,803.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,203.14		
28. Total Disbursements this Election Cycle			\$10,006.48
29. Ending Balance			\$4,628.02