

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
Bethany Baptist Church 2587 Campostella Rd Chesapeake, VA 23324	1. 2.Church 3.Chesapeake, VA	11/01/2012	\$500.00	\$500.00
Brown, Valerie K 2444 Ballahack Rd Chesapeake, VA 23322	1.the Mount 2.Clergy 3.Chesapeake, VA	10/29/2012	\$600.00	\$600.00
Cheezum, Thomas R 801 Volvo Parkway Ste 133 Chesapeake, VA 23320	1.self 2.Eye Doctor 3.Chesapeake, VA	10/31/2012	\$175.00	\$175.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	12/20/2012	\$250.00	\$250.00
CONMED, INC 7250 Parkway Dr Ste 400 Hanover, MD 21076	1. 2.Medical 3.Hanover, MD	11/01/2012	\$600.00	\$600.00
First Baptist Church West Munden 1541 Lyons Ave Chesapeake, VA 23324	1. 2.Church 3.Chesapeake, VA	10/29/2012	\$500.00	\$500.00
Friends of Kenneth Alexander 120 W. Berkley Ave Norfolk, VA 23523	1. 2.Political Campaign Committee 3.Norfolk, VA	10/29/2012	\$2,100.00	\$2,100.00
Hampton Roads Realtors PAC 638 Independence Pkwy Ste 100 Chesapeake, VA 23320	1. 2.Realtors PAC 3.Chesapeake VA	11/15/2012	\$300.00	\$300.00
Hampton Roads Realtors PAC 638 Independence Pkwy Ste 100 Chesapeake, VA 23320	1. 2.Realtors PAC 3.Chesapeake VA	12/07/2012	\$200.00	\$500.00
HBAV Build PAC 707 East Franklin St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/17/2012	\$500.00	\$500.00
Joannou Campaign 709 Court St Portsmouth, VA 23704	1. 2.Campaign Account 3.Portsmouth, VA	10/05/2012	\$600.00	\$600.00
JR Enterprises 1146 Alexander Lane Chesapeake, VA 23322	1. 2.Metal Distributor 3.Chesapeake, VA	10/15/2012	\$1,200.00	\$1,200.00

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Kinser, Robert R 308 Cedar Lakes Dr. Chesapeake, VA 23322	1.Basnight Kinser Attorneys 2.Attorney 3.Chesapeake, VA	10/17/2012	\$300.00	\$300.00
leftwich, James A 901 Hawley Ct Chesapeake, VA 23322	1.Basnight, Kinser 2.Attorney 3.Chesapeake, VA	10/17/2012	\$300.00	\$300.00
M & J Property Management LLC P.O. Box 2023 Chesapeake, VA 23327	1. 2.real estate 3.Chesapeake, VA	11/04/2012	\$600.00	\$600.00
Manley, Jake 416 Ivy Crescent Chesapeake, VA 23325	1.Bethany Baptist Church 2.Clergy 3.Chesapeake, VA	11/01/2012	\$500.00	\$500.00
Matalon, Alan S 2512 Las Corrales Ct Virginia Beach, VA, VA 23456	1.Self 2.Self 3.Virginia Beach, Va	11/14/2012	\$150.00	\$150.00
Menefee, Jacquelyn H 2804 Gum Rd Chesapeake, VA 23321	1.Alco Trucking 2.Business Owner 3.Chesapeake, VA	11/06/2012	\$600.00	\$600.00
Protogyrou & Rigney 500 Main Street Ste 1520 Norfolk, VA 23514	1. 2.Attorney 3.Norfolk, VA	10/17/2012	\$500.00	\$500.00
SCI Virginia Funeral Services 1929 Allen Parkway Houston, TX 77019	1. 2.Funeral Services 3.Houston Tx	10/05/2012	\$500.00	\$500.00
Talreja, Pakash S 1149 Brattleboro Arch Virginia Beach, VA, VA 23464	1.Self 2.CPA 3.Virginia Beach, VA	11/14/2012	\$200.00	\$200.00
Tidewater Builders Association PAC 2117 Smith Ave Chesapeake, VA 23320	1. 2.Builders PAC 3.Chesapeake, VA	10/17/2012	\$700.00	\$700.00
Transurban USA Inc 589 8th Avenue 21st Floor New York, NY, VA 10018	1. 2.construction 3.New York, NY	11/29/2012	\$500.00	\$500.00
Virginia AFL CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	11/01/2012	\$150.00	\$150.00

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Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	11/14/2012	\$600.00	\$600.00
Total This Period			\$13,125.00	

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
Hartland Clarke 10931 Laureate Dr San Antonio, TX 78249	Checks	Susan Rowland	10/03/2012	\$33.85
Royal Atlantic Musical Services 700 Norcova Dr Chesapeake, VA 23320	entertainment for fundraiser	Susan Rowland	11/01/2012	\$525.00
Hartland Clarke 10931 Laureate Dr San Antonio, TX 78249	Deposit slips	Susan Rowland	11/07/2012	\$53.93
Fager, Scott 625 Pintail Lane Chesapeake, VA 23323	Sound system for fundraiser	Susan Rowland	11/12/2012	\$200.00
Marriott Chesapeake 725 Woodlake Dr Chesapeake, VA 23325	Payment for Dinner	Susan Rowland	11/20/2012	\$10,335.13
Total This Period				\$11,147.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$13,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$480.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$13,605.00
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]		\$11,147.91	
10. Total [add lines 7, 8 and 9]			\$11,147.91
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]		\$2,137.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,605.00		
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		\$13,605.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,742.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,147.91		
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]			\$11,147.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,594.79
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		\$621.13	
22. Previous Receipts [Line 24 from last report]	\$3,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,655.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,276.13
26. Previous Disbursements [Line 28 from last report]	\$1,533.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,147.91		
28. Total Disbursements this Election Cycle			\$12,681.34
29. Ending Balance			\$4,594.79