

**Peninsula Lincoln Day Dinner
(PAC-12-00263)**

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
Beale, Melanie 320 Bay Tree Beach Road Seaford, VA 23696	1.Dominion Power 2.Ext. Affairs Mgr. 3.Richmond VA 23699	03/20/2012	\$250.00	\$250.00
Bell, Rob 2309 Finch Ct Charlottesville, VA 22911	1.Rob Bell for Attorney General 2.PAC 3.Richmond Va	03/19/2012	\$250.00	\$250.00
Cordasco, Heather 4036 Ambassador Cir Williamsburg, VA 23188	1.4036 Ambassador Cir 2.Wholesaler 3.Williamsburg VA 23188	03/12/2012	\$200.00	\$200.00
Coxton, Harmon 1609 GW Memorial Hwy Yorktown, VA 23693	1.Coxton Body Shop 2.Self employed 3.Yorktown VA	03/03/2012	\$500.00	\$500.00
Groce, Steve 344 54th Street Newport News, VA 23607	1.Northrup Grumman 2.Northrup Grumman 3.Newport News VA	02/11/2012	\$1,000.00	\$1,000.00
Hampton Roads Republican Womens Club, Hampton Roads Republican Womens Club 29 Timberline Cres Newport News, VA 23606	1.Hampton Roads RWC 2.Republican Committee 3.29 Timberline Cres Newport News VA 23606	02/23/2012	\$250.00	\$250.00
Helsel, Gordon 710 Poquoson Avenue Poquoson, VA 23662	1.For Delegate 2.PAC 3.Richmond VA	03/15/2012	\$1,000.00	\$1,000.00
Hinish, Jim 4324 Sprucemont Williamsburg, VA 23188	1.4324 Sprucemont 2.Self Employed 3.Williamsburg VA 23188	02/07/2012	\$500.00	\$500.00
Jamestown Historic Womens Club, Jamestown 107 Rich Neck Road Williamsburg, VA 23185	1.Jamestown Historic Womens Club 2.Republican Committee 3.Jamestown VA 23188	01/23/2012	\$250.00	\$250.00
Kartin, William 105 Michael Place Yorktown, VA 23692	1.Claims Representative 2.Claims Represenative 3.Yorktown VA 23692	02/06/2012	\$250.00	\$250.00
Keddell, Paul 16 Weston Dr Poquoson, VA 23662	1.System Analyst 2.System Anaylst 3.Poquoson VA 23662	03/12/2012	\$1,500.00	\$1,500.00
Mary, Clark P O Box Yorktown, VA 23690	1.Friends of George Hrischak 2.PAC 3.Yorktown VA	02/29/2012	\$500.00	\$500.00

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Noll, Sheila 133 Tradewinds Dr Yorktown, VA 23693	1.York County 2.York County Supervisor 3.Yorktown VA	02/02/2012	\$250.00	\$250.00
Norment, Tommy PO Box 6205 Williamsburg, VA 23185	1.State of Virginia 2.Senator 3.Richmond Virginia	03/12/2012	\$1,500.00	\$1,500.00
Pogge, Brenda P>O> Box1386 Yorktown, VA 23692	1.State Delegate 2.PAC 3.Richmond Va	01/30/2012	\$250.00	\$250.00
Rigell, Scott 915 First Colonial Rd Virginia Beach, VA 23454	1.US Congress 2.PAC 3.Washington DC	03/01/2012	\$1,000.00	\$1,000.00
Sheppard, Thomas E. 131 Chinquapin Orchard Yorktown, VA 23693	1.County of York 2.York County Supervisor 3.Yorktown Va	03/01/2012	\$250.00	\$250.00
Smith, Norb 227 Rivers Edge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	02/10/2012	\$500.00	\$500.00
Solon, Paul 211 N. Mallory St. Hampton, VA 23663	1.Retired 2.Retired 3.Hampton VA	02/10/2012	\$500.00	\$500.00
Triangle Republican Womens Club, Triangle Republican Womens Clubn PO Box 1492 Williamsburg, VA 23185	1.TWRWC 2.PAC 3.Williamsburg VA	02/01/2012	\$250.00	\$250.00
Tuck, Rob 318 Riverside Dr. Hampton, VA 23669	1.City of Hampton Va 2.Councilman 3.Hampton Va	03/03/2012	\$200.00	\$200.00
Vaughan, William 167 Normandy Lane Newport News, VA 23606	1.retired 2.retired 3.Newport News VA	03/16/2012	\$250.00	\$250.00
Watson, Mike PO Box 6628 Williamsburg, VA 23188	1.Delegate Mike Watson 2.PAC 3.Richmond VA	02/16/2012	\$1,000.00	\$1,000.00
Wittman, Rob P.O. Box 999 Montross, VA 22520	1.Rob Wittman for Congress 2.PAC 3.Montross VA	03/20/2012	\$1,500.00	\$1,500.00

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Woodbury, Patricia 47 Indian Springs Dr. Newport News, VA 23606	1.City of Newport News 2.Council Women 3.Newport News VA	02/07/2012	\$250.00	\$250.00
Woodbury, Patricia 47 Indian Springs Dr Newport News, VA 23606	1.Newport News 2.Council Women 3.Newport News VA	03/21/2012	\$200.00	\$200.00
Yancey, David 423 Pin Oak Road Newport News, VA 23601	1.State Delegate 2.PAC 3.Richmond VA	03/20/2012	\$500.00	\$500.00
York County Republican Committee, York County Rep Com PO Box 1654 Yorktown, VA 23692	1.York County Rep. Comm. 2.PAC 3.Yorktown VA	02/06/2012	\$250.00	\$250.00
Yorkt Republican Women Club, York Republican Women Club P O Box 1930 Yorktown, VA 23692	1.York Republican Women Club 2.Republican Committee 3.Yorktown VA	02/06/2012	\$250.00	\$250.00
Young, Charles Crown Pt. Dr. Newport News, VA 23602	1.NNHCSB 2.Executive NNHCSB 3.Hampton VA	02/12/2012	\$250.00	\$250.00
Total This Period			\$15,600.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Noll, Sheila 133 Tradewinds Dr, Yorktown, VA 23693	Direct Mailing for Lincoln Day Dinner	Hazel Call	03/21/2012	\$2,085.38
Noll, Sheila 133 Tradewinds Dr Yorktown, VA 23693-5583	Payment to Marriott Hotel and Candels4less	Hazel Call	03/28/2012	\$7,628.36
Total This Period				\$9,713.74

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$15,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$3,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$18,900.00
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]		\$9,713.74	
10. Total [add lines 7, 8 and 9]			\$9,713.74
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$416.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,900.00		
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		\$18,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,316.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,713.74		
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]			\$9,713.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,603.20
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,900.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,713.74		
28. Total Disbursements this Election Cycle			\$9,713.74
29. Ending Balance			\$9,186.26

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No Schedule I results to display.