Reporting Period: 04/01/2012 Through: 06/01/2012 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
Thomas, Ted 5101 West Creek Court Suffolk, VA 23435	1. 2. 3.	05/16/2012	\$250.00	\$250.00
Total This Period		•	\$250.00	

Friends of Sharon Felton (CC-12-00985)	Reporting Period: 04/01/2012 Through: 06/01/2012		
Thenas of charen retten (66 12 00303)	Page: 2 of 9		
No Schedule B results to display.			

Friends of Sharon Felton (CC-12-00985) Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 3 of 9 No Schedule C results to display.

Schedule D: Expenditures

Business Unit Head Office 95 Hayden Avenue Lexington, MA 02421

Person or Company Paid and Address

VistaPrint -US Operations and North American

Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 4 of 9 Name of Date of Amount Person Authorizing Expenditure Paid Expenditure Natalie campaign website Service - Monthly fee 05/03/2012 \$9.98

Carducci

Total This Period \$9.98

Item or Service

VistaPrint.com

Order #8F79J-H1A22-8H3

Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Felton, Sharon 113 Burford Avenue Virginia Beach, VA 23451		04/27/2012	\$25.00	\$25.00
Total This Period				

Friends of Sharon Felton (CC-12-00985)	Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 7 of 9

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	זמבו ו בזבו ו ו	Amount Remaining Unpaid
Felton, Sharon 113 Burford Avenue Virginia Beach, VA 23451		04/27/2012	\$25.00
Total This Period			\$25.00

Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$395.00
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]		\$9.98	
10. Total [add lines 7, 8 and 9]			\$9.98
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]		\$25.00	
13. Subtotal			\$25.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 9 of 9

> \$9.98 \$410.02

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$395.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$25.00 d. Subtotal: Contributions and Receipts received this period \$420.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$420.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9.98 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9.98 \$410.02 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$25.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$420.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$420.00 25. Total Funds Available [Add lines 21 and 24] \$420.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$9.98 [Line 18d above]