

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Christopher, Will 409 Duke St 3000 Norfolk, VA 23510	1.Will Christopher Consulting 2.President 3.Norfolk, VA	04/23/2012	\$50.00	\$150.00
Pike, Kiley 524 Graydon Ave 2 Norfolk, VA 23507	1.N/A 2.N/A 3.N/A	04/21/2012	\$75.00	\$175.00
Ungvarsky, Drew 216 W Princess Anne Rd Norfolk, VA 23517	1.Grow Interactive 2.Owner 3.Norfolk, VA	04/29/2012	\$100.00	\$150.00
Total This Period			\$225.00	

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
A'Latte Cafe 321 Granby Street Norfolk, VA 23510	Coffee	Jesse Scaccia	04/23/2012	\$4.60
Naro Cinema 1507 Colley Avenue Norfolk, VA 23517	Event Attendance Fee	Jesse Scaccia	04/23/2012	\$14.43
Shady Grove Marketplace 501 Botetourt St Norfolk, VA 23510	Snacks for Volunteers	Jesse Scaccia	04/23/2012	\$5.07
Shady Grove Marketplace 501 Botetourt St Norfolk, VA 23510	Food for Volunteers	Jesse Scaccia	04/23/2012	\$9.50
Shady Grove Marketplace 501 Botetourt St Norfolk, VA 23510	Food for Volunteers	Jesse Scaccia	04/23/2012	\$18.39
The Pagoda Restaurant and Garden 265 W Tazewell St Norfolk, VA 23510	Food for Volunteers	Jesse Scaccia	04/23/2012	\$25.46
Yorgo's Bageldashery 2123 Colonial Ave Norfolk, VA 23517	Food for Volunteers	Jesse Scaccia	04/23/2012	\$48.22
Bean There Coffeehouse 223 East City Hall Avenue Norfolk, VA 23510	Coffee for Volunteers	Jesse Scaccia	04/24/2012	\$15.25
Bean There Coffeehouse 223 East City Hall Avenue Norfolk, VA 23510	Coffee for Volunteers	Jesse Scaccia	04/24/2012	\$15.25
Tropical Smoothie Cafe 742 W 21st St Norfolk, VA 23517	Food	Jesse Scaccia	04/24/2012	\$5.66
VCS Verizon Wireless 2019 Colley Ave Norfolk, VA 23517	Pre-Paid Phones	Max Shapiro	04/24/2012	\$60.00
Bogacki, Michael 1207 Rolo Ln Virginia Beach, VA 23464	Phone Calls + Canvassing	Max Shapiro	04/25/2012	\$150.00
Bogacki, Michael 1207 Rolo Ln Virginia Beach, VA 23464	Phone Calls + Canvassing	Max Shapiro	04/25/2012	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Norfolk 810 Union Street Norfolk, VA 23510	Campaign Finance Reports	Max Shapiro	04/25/2012	\$15.00
Hell's Kitchen Norfolk 124 Granby Street Norfolk, VA 23510	Campaign Event	Jesse Scaccia	04/25/2012	\$82.11
Yorgo's Bageldashery 2123 Colonial Ave Norfolk, VA 23517	Food for Volunteers	Jesse Scaccia	04/25/2012	\$12.08
Buchanan, Bethany 1207 Rolo Ln Virginia Beach, VA 23464	Voter Contact / Graphic Design	Max Shapiro	04/26/2012	\$300.00
George, Christopher 1000 Hampton Blvd Norfolk, VA 23510	Phone Calls	Max Shapiro	04/26/2012	\$94.00
Shady Grove Marketplace 501 Botetourt St Norfolk, VA 23510	Food	Jesse Scaccia	04/26/2012	\$11.51
Sinclair Communications 999 Waterside Dr 500 Norfolk, VA 23510	Radio Ads	Max Shapiro	04/26/2012	\$1,700.00
Webb, Adrian N/A Chesapeake, VA 23320	Entertainment for Campaign Event	Jesse Scaccia	04/26/2012	\$200.00
Colley Ave Copy Shop 4211 Colley Avenue Norfolk, VA 23508	Flyers	Jesse Scaccia	04/27/2012	\$35.44
Cooper, Jesse 1058 Glen Willow Dr Virginia Beach, VA 23462	Phone Calls	Max Shapiro	04/27/2012	\$111.00
Cafe Stella 1907 Colonial Ave Norfolk, VA 23510	Coffee	Jesse Scaccia	04/29/2012	\$13.44
Belmont House of Smoke 2117 Colonial Avenue Norfolk Norfolk, VA 23517	Campaign Event	Jesse Scaccia	04/30/2012	\$72.13
Bogacki, Michael 1207 Rolo Ln Virginia Beach, VA 23464	Phone Calls	Max Shapiro	04/30/2012	\$130.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bogacki, Michael 1207 Rolo Ln Virginia Beach, VA 23464	Canvassing	Max Shapiro	04/30/2012	\$40.00
BP 800 E Brambleton Ave Norfolk, VA 23504	Gas	Jesse Scaccia	04/30/2012	\$20.27
Cafe Stella 1907 Colonial Ave Norfolk, VA 23510	Coffee	Jesse Scaccia	04/30/2012	\$5.74
Charlies Cafe 1800 Granby Street Norfolk, VA 23517	Food for Volunteers	Jesse Scaccia	04/30/2012	\$52.30
Jessy's Taqueria 3201 East Ocean View Avenue 104 Norfolk, VA 23518	Food	Jesse Scaccia	04/30/2012	\$21.85
711 230 W Olney Rd Norfolk, VA 23517	Coffee and Food for Volunteers	Jesse Scaccia	05/01/2012	\$4.38
711 230 W Olney Rd Norfolk, VA 23517	Coffee and Food for Volunteers	Max Shapiro	05/01/2012	\$15.56
Cure Coffeehouse 503 Botetourt St Norfolk, VA 23517	Coffee	Jesse Scaccia	05/01/2012	\$4.38
Roebuck, Phillip N/A Norfolk, VA 23508	Entertainment for Campaign Rally	Jesse Scaccia	05/01/2012	\$300.00
Shady Grove Marketplace 501 Botetourt St Norfolk, VA 23510	Food for Volunteers	Jesse Scaccia	05/01/2012	\$16.26
Shapiro, Max 330 W Brambleton Ave 1502 Norfolk, VA 23510	Facebook Ads	Max Shapiro	05/01/2012	\$109.13
Tortilla West 508 Orapax St Norfolk, VA 23507	Food for Poll Workers	Max Shapiro	05/01/2012	\$38.50
Yorgo's Bageldashery 2123 Colonial Ave Norfolk, VA 23517	Food for Volunteers	Jesse Scaccia	05/01/2012	\$18.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charlies Cafe 1800 Granby Street Norfolk, VA 23517	Volunteer Appreciation	Max Shapiro	05/02/2012	\$22.58
Yorgo's Bageldashery 2123 Colonial Ave Norfolk, VA 23517	Coffee	Jesse Scaccia	05/02/2012	\$1.62
McPherson, Seth N/A Chesapeake, VA 23320	Entertainment for GOTV Rally	Jesse Scaccia	05/06/2012	\$175.00
BP 800 E Brambleton Ave Norfolk, VA 23504	Gas	Jesse Scaccia	05/07/2012	\$8.76
Shady Grove Marketplace 501 Botetourt St Norfolk, VA 23510	Food for Volunteers	Jesse Scaccia	05/07/2012	\$31.03
Cure Coffeehouse 503 Botetourt St Norfolk, VA 23517	Coffee for Volunteers	Jesse Scaccia	05/08/2012	\$11.20
Shapiro, Max 330 W Brambleton Ave 1502 Norfolk, VA 23510	Online Advertising	Max Shapiro	05/09/2012	\$126.00
The Public House 1112 Colley Avenue Norfolk, VA 23517	Volunteer Appreciation Dinner	Jesse Scaccia	05/14/2012	\$107.51
Garland, Emerson 1000 Westover Ave Norfolk, VA 23510	Campaign Phone Calls	Max Shapiro	05/16/2012	\$50.00
The Pagoda Restaurant and Garden 265 W Tazewell St Norfolk, VA 23510	Food for Volunteers	Jesse Scaccia	05/23/2012	\$14.43
Sinclair Communications 999 Waterside Dr 500 Norfolk, VA 23510	Radio Ads	Max Shapiro	05/27/2012	\$550.00
Shady Grove Marketplace 501 Botetourt St Norfolk, VA 23510	Food	Jesse Scaccia	05/30/2012	\$21.77
Total This Period				\$4,965.09

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]	3	\$225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$760.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$985.00
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]		\$4,965.09	
10. Total [add lines 7, 8 and 9]			\$4,965.09
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]		\$3,983.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$985.00		
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		\$985.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,968.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,965.09		
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]			\$4,965.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2.93
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]	\$8,659.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$985.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,644.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,644.00
26. Previous Disbursements [Line 28 from last report]	\$4,675.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,965.09		
28. Total Disbursements this Election Cycle			\$9,641.07
29. Ending Balance			\$2.93