

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
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.wholesale beverage distribution 3.Chesapeake, Virginia	04/24/2012	\$250.00	\$250.00
Guthrie, Charles 2150 W. Great Neck Road Virginia Beach, VA 23451	1.Lynnhaven Marine 2.Marina 3.Virginia Beach, VA	06/15/2012	\$500.00	\$500.00
Total This Period			\$750.00	

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
Republican Party of Virginia Beach 2955 Virginia Beach Blvd 105 Virginia Beach, VA 23452	Political Party Membership	Jim Wood	01/09/2012	\$50.00
Cavalier Sportswear 1260 Credle Road Virginia Beach, VA 23454	Logo clothing	Jim Wood	01/10/2012	\$191.50
Rotary Club of Cape Henry Post Office Box 5743 Virginia Beach, VA 23471	Advertising at event	Jim Wood	03/14/2012	\$325.00
Virginia Beach Volunteer Rescue Squad 1243 Bayne Drive Virginia Beach, VA 23454	Tickets to fundraising event	Jim Wood	03/25/2012	\$100.00
Virginia Beach Police Foundation Post Office Box 56385 Virginia Beach, VA 23456	Charitable Donation	Jim Wood	04/15/2012	\$700.00
Elephants & Executives 2955 Virginia Beach Boulevard #105 Virginia Beach, VA 23452	Political Luncheon	Jim Wood	06/25/2012	\$25.00
Total This Period				\$1,391.50

No Schedule E-1 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$750.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,391.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,391.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,335.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
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		\$750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,085.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,391.50		
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]			\$1,391.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,694.04</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$9,584.01	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$750.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,334.01</b>
26. Previous Disbursements [Line 28 from last report]	\$1,248.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,391.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,639.97</b>
<b>29. Ending Balance</b>			<b>\$7,694.04</b>