

FRIENDS OF HARRY BLEVINS (CC-12-01037)

Reporting Period: 01/01/2012 Through: 06/30/2012

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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
Altria Client Services, Inc. 6601 W Broad Street Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	06/07/2012	\$500.00	\$500.00
National Shooting Sports Foundation, Inc. 11 Mile Hill Road Newtown, CT 06470	1. 2.Shooting Sports 3.Newtown, CT	01/10/2012	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Transportation 3.Norfolk, VA	01/02/2012	\$500.00	\$500.00
Republic Services, Inc. 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix, AZ	01/10/2012	\$250.00	\$250.00
Virginia Chapter American Academy of Pediatrics 2201 West Broad Street Suite 205	1. 2.Medical 3.Richmond, VA	01/03/2012	\$250.00	\$250.00
Virginia Hospitality and Travel Association, Inc. 2101 Libbie Avenue Richmond, VA 23230	1. 2.Travel 3.Richmond, VA	01/10/2012	\$250.00	\$250.00
Total This Period			\$2,250.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	01/31/2012	\$2.03
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	02/29/2012	\$2.03
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	03/30/2012	\$2.09
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	04/30/2012	\$2.01
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	05/30/2012	\$1.87
Total This Period			\$10.03

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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
Papasodora-Cochrane, Karen 1113 Cherrytree Lane Chesapeake, VA 23320	Reimbursement for Travel/Expenses Richmond	Jean Infantino	01/02/2012	\$507.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23322	Donation	Jean Infantino	01/10/2012	\$250.00
Papasodora-Cochrane, Karen 1113 Cherrytree Lane Chesapeake, VA 23320	Reimbursement - Supplies	Jean Infantino	01/16/2012	\$40.26
College Republican National Committee 600 Pennsylvania Avenue, SE Suite 215 Washington, DC 20003	Donation	Jean Infantino	02/10/2012	\$100.00
Blevins, Harry B. 849 Mt. Pleasant Road Chesapeake, VA 23322	Reimbursement - food/expenses	Jean Infantino	03/17/2012	\$126.91
Virginia Federation of Republican Women 7516 Deer Branch Road Roanoke, VA 24019	Donation	Jean Infantino	03/17/2012	\$250.00
Bunn for School Board 437 Rebel Road Chesapeake, VA 23322	Donation	Jean Infantino	03/23/2012	\$150.00
Friends of Debbie Ritter 732 Schoolhouse Road Chesapeake, VA 23322	Donation	Jean Infantino	03/23/2012	\$200.00
Friends of Rick West 1144 Fairway Drive Chesapeake, VA 23320	Donation	Jean Infantino	03/23/2012	\$200.00
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23328	Donation	Jean Infantino	03/23/2012	\$200.00
Krasnoff for Mayor 1006 Cuervo court Chesapeake, VA 23322	Donation	Jean Infantino	03/23/2012	\$250.00
Mercer for School Board 2637 Smithson Drive Chesapeake, VA 23322	Donation	Jean Infantino	03/23/2012	\$150.00
Sam Boone for School Board P.O. Box 6094 Chesapeake, VA 23323	Donation	Jean Infantino	03/23/2012	\$150.00

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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
Victoria Proffitt for School Board 1001 Copper Stone Circle Chesapeake, VA 23320	Donation	Jean Infantino	03/23/2012	\$150.00
Elizabeth River Republican Women's Club 3500 Sun Jack Court Chesapeake, VA 23321	Donation	Jean Infantino	04/09/2012	\$25.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Framing	Jean Infantino	04/09/2012	\$40.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Dues	Jean Infantino	04/09/2012	\$5,000.00
Great Bridge Battlefield & Waterways History Foundation P.O. box 15425 Chesapeake, VA 23328	Donation	Jean Infantino	04/18/2012	\$150.00
Virginia Beach Fraternal Order of Police 961 South Birdneck Road Virginia Beach, VA 23456	Donation	Jean Infantino	04/18/2012	\$100.00
Treasurer of Virginia P.O. Box 397 Richmond, VA 23218	Postage	Jean Infantino	04/28/2012	\$24.12
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Framing	Jean Infantino	04/28/2012	\$40.00
Papasodora-Cochrane, Karen 1113 Cherrytree Lane Chesapeake, VA 23320	Reimbursement/Conference/Travel	Jean Infantino	05/24/2012	\$949.00
Harbor Tours, Inc. 1238 Bay Street Portsmouth, VA 23704	Deposit	Jean Infantino	06/01/2012	\$1,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23328	Dues	Jean Infantino	06/01/2012	\$5,000.00
Friends of Bill Bolling P.O. Box 8205 Richmond, VA 23226	Donation	Jean Infantino	06/04/2012	\$500.00
Isle of Wight.Smithfield.Windsor Chamber of Commerce P.O. Box 38 Smithfield, VA 23431	Luncheon	Jean Infantino	06/15/2012	\$24.95

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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
Total This Period				\$15,577.24

No Schedule E-1 results to display.

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]	6	\$2,250.00	
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	
5. Total	6		\$2,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10.03
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]		\$15,577.24	
10. Total [add lines 7, 8 and 9]			\$15,577.24
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]		\$45,097.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,260.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,357.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,577.24		
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]			\$15,577.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,780.46
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		\$45,097.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,260.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,260.03	
25. Total Funds Available [Add lines 21 and 24]			\$47,357.70
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,577.24		
28. Total Disbursements this Election Cycle			\$15,577.24
29. Ending Balance			\$31,780.46