

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

PAC of the Tidewater Builders Association (PAC-12-00039)

Reporting Period: 04/01/2012 Through: 06/30/2012
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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 |
|--|-----------------|--|------------------------|----------------|
| Spruill for House of Delegates, Lionell P.O. Box 5403 Chesapeake, VA 23324 | contribution | Channing Pfeiffer | 04/09/2012 | \$500.00 |
| Collins, Friends of Bryan 2601 Twin Cedar Trail Chesapeake, VA 23323 | contribution | Channing Pfeiffer | 04/18/2012 | \$1,000.00 |
| Ike, Friends of Robert P. O. Box 15331 Chesapeake, VA 23328 | contribution | Channing Pfeiffer | 04/18/2012 | \$1,000.00 |
| Parker for Council, Dwight 4904 Clifton Street Chesapeake, VA 23321 | contribution | Channing Pfeiffer | 04/18/2012 | \$1,000.00 |
| Ritter, Friends of Debbie 732 Schoolhouse Road Chesapeake, VA 23322 | contribution | Channing Pfeiffer | 04/18/2012 | \$1,000.00 |
| West for Council, Rick 1144 Fairway Drive Chesapeake, VA 23320 | contribution | Channing Pfeiffer | 04/18/2012 | \$1,000.00 |
| Williams, Citizens for Angelia P. O. Box 12495 Norfolk, VA 23541 | contribution | Channing Pfeiffer | 04/18/2012 | \$1,000.00 |
| Winn, Friends of Barclay 1201 Liberty Street Norfolk, VA 23523 | contribution | Channing Pfeiffer | 04/18/2012 | \$1,000.00 |
| Sessoms for Mayor, Will 401 54th Street Virginia Beach, VA 23451 | contribution | Channing Pfeiffer | 04/25/2012 | \$5,000.00 |
| Cosgrove for Delegate, John P. O. Box 15484 Chesapeake, VA 23328 | contribution | Channing Pfeiffer | 05/02/2012 | \$750.00 |
| Lucas for Senate Campaign, Louise P. O. Box 700 Portsmouth, VA 23705 | contribution | Channing Pfeiffer | 05/02/2012 | \$500.00 |
| Wagner for Senate, Frank P. O. Box 68008 Virginia Beach, VA 23471 | contribution | Channing Pfeiffer | 05/21/2012 | \$500.00 |
| BB&T P.O. Box 819 Wilson, NC 27894 | service charge | Channing Pfeiffer | 06/21/2012 | \$145.10 |

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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 | | | | \$14,395.10 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**PAC of the Tidewater Builders Association
(PAC-12-00039)**

Reporting Period: 04/01/2012 Through: 06/30/2012
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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 145 | \$7,250.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 145 | | \$7,250.00 |
| 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] | | \$14,395.10 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,395.10 |
| 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] | | \$166,850.60 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,250.00 | | |
| 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 | | \$7,250.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$174,100.60 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,395.10 | | |
| 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] | | | \$14,395.10 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$159,705.50 |
| 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 | | \$167,622.46 | |
| 22. Previous Receipts [Line 24 from last report] | \$833.14 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,250.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,083.14 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$175,705.60 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,605.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,395.10 | | |
| 28. Total Disbursements this Election Cycle | | | \$16,000.10 |
| 29. Ending Balance | | | \$159,705.50 |