

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Bob Tata for House of Delegates
(CC-12-00852)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Republican Campaign Committee P. O. Box 71596 Richmond, VA 23255	Dues	Bob Tata	01/05/2012	\$500.00
Harris, Mary Mac 3803 McTyres Cove Road Midlothian, VA 23112	Reimbursement	Bob Tata	01/11/2012	\$37.44
Harris, Mary Mac 3803 McTyres Cove Road Midlothian, VA 23112	Reimbursement	Bob Tata	02/21/2012	\$15.00
Treasurer of Virginia 910 Capitol Square 6th Floor Richmond, VA 23219	DLAS Printing	Bob Tata	02/21/2012	\$9.00
Verizon P.O. Box 660720 Dallas, TX 75266	Internet/phone	Bob Tata	02/29/2012	\$343.51
Senate Employee Fund 910 Capitol Square 3rd Floor Richmond, VA 23219	Gifts for interns	Bob Tata	03/08/2012	\$40.00
The Virginia Shop 800 East Broad Street Richmond, VA 23219	Gifts for interns	Bob Tata	03/08/2012	\$14.03
Smith for Superintendent 22600 NE State Road 69 Blountstown, FL 32424	Contribution	Bob Tata	03/12/2012	\$200.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone and Internet	Bob Tata	03/15/2012	\$150.12
VFRW 5911 Patterson Avenue Richmodn, VA 23226	Contribution	Bob Tata	03/22/2012	\$35.00
Lynnhaven River Now 1608 Pleasure House Road Suite 108 Virginia Beach, VA 23455	Contribution	Bob Tata	04/05/2012	\$100.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone/Internet	Bob Tata	04/16/2012	\$175.01
Pegram, Christie 2309 Trevvett Dr. Richmond, VA 23228	Reimbursement	Bob Tata	05/07/2012	\$130.69

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(CC-12-00852)**

Reporting Period: 01/01/2012 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
BBSA P.O. Box 5266 Virginia Beach, VA 23471	Donation	Bob Tata	05/08/2012	\$200.00
Virginia Beach FOP #8 961 S. Birdneck Rd. Virginia Beach, VA 23451	Contribution	Bob Tata	05/14/2012	\$65.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone/Internet	Bob Tata	05/22/2012	\$163.81
Friends of Bill Dale 733 Pinebrook Dr. Virginia Beach, VA 23462	Contribution	Bob Tata	06/11/2012	\$400.00
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone services	Bob Tata	06/21/2012	\$163.48
Total This Period				\$2,742.09

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$500.00
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]		\$2,742.09	
10. Total [add lines 7, 8 and 9]			\$2,742.09
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]		\$19,568.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,068.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,742.09		
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]			\$2,742.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,326.00
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		\$30,326.11	
22. Previous Receipts [Line 24 from last report]	\$75,661.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,161.62	
25. Total Funds Available [Add lines 21 and 24]			\$106,487.73
26. Previous Disbursements [Line 28 from last report]	\$84,271.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,742.09		
28. Total Disbursements this Election Cycle			\$87,014.03
29. Ending Balance			\$19,473.70