

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
Diamondstein, Alan A. 12350 Jefferson Avenue Newport News, VA 23602	1.PWHD Law Firm 2.Attorney 3.Newport News, VA	05/01/2012	\$500.00	\$500.00
Ezell, Jack L. 54 Old Hampton Lane Hampton, VA 23669	1.Self 2.Businessman 3.Hampton	04/12/2012	\$200.00	\$200.00
Kanoyton, Gaylene 10 Buckroe Avenue Hampton, VA 23664	1.Self 2.Events Plannert 3.Hampton, VA	04/30/2012	\$177.94	\$277.94
Ward, Molly Joseph 801 Park Avenue Hampton, VA 23669	1.Self 2.Attorney 3.Hampton	04/12/2012	\$650.00	\$1,150.00
Ward, Molly Joseph 801 Park Avenue Hampton, VA 23669	1.Self 2.Attorney 3.Hampton	04/23/2012	\$4,500.00	\$5,650.00
Total This Period			\$6,027.94	

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
Riddick, Terry P. O. Box 7883 Hampton, VA 23666	Lit Drop	Gaylene Kanoyton	04/01/2012	\$80.00
Green Apple Concepts, Inc., Green 199 W. Queen Street Hampton, VA 23669	Printing Campaign Flyers	Gaylene Kanoyton	04/12/2012	\$48.22
Riddick, Terry P. O. Box 7883 Hampton, VA 23666	Lit Drop	Gaylene Kanoyton	04/12/2012	\$175.00
Premier Bank, Premier 101 N. Armistead Avenue Hampton, VA 23669	Printed Deposit Tickets	Gaylene Kanoyton	04/14/2012	\$31.12
Green Apple Concepts, Inc., Green 199 W. Queen Street Hampton, VA 23669	Printing Campaign Materials	Gaylene Kanoyton	04/24/2012	\$292.06
Green Apple Concepts, Inc., Green 199 W. Queen Street Hampton, VA 23669	Printing Campaign Materials	Gaylene Kanoyton	04/24/2012	\$1,605.00
Home Town Lists & Direct Mail of Tidewater, Home 3748 Farnsworth Drive Chesapeake, VA 23321	Mailing 6,206 postcards--Campaign Materials	Gaylene Kanoyton	04/24/2012	\$248.24
Postmaster, Postmaster 89 Lincoln Street Hampton, VA 23669	P. O. Box Rent	Gaylene Kanoyton	04/24/2012	\$94.00
U. S. Postal Service, Postmaster 89 Lincoln Street Hampton, VA 23669	Postage for mass mailing of campaign materials	Gaylene Kanoyton	04/24/2012	\$1,236.74
Riddick, Terry P. O. Box 7883 Hampton, VA 23666	Lit Drop	Gaylene Kanoyton	04/27/2012	\$300.00
Stokes, Brenda 3 Edith Court Hampton, VA 23669	Picnic Expense	Gaylene Kanoyton	04/27/2012	\$300.00
Shine-N-Starz, Shine 4003 Monitor Drive Hampton, VA 23669	DJ for Picnic	Gaylene Kanoyton	04/29/2012	\$100.00
Y.H. Thomas Community Center, Y. H. 1300 Thomas Street Hampton, VA 23669	Use of Facilities	Gaylene Kanoyton	04/29/2012	\$180.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Facebook Internet Address Only Facebook.Com, VA 99999	Ad	Gaylene Kanoyton	04/30/2012	\$177.94
Green Apple Concepts, Inc., Green 199 W. Queen Street Hampton, VA 23669	Printing Campaign Materials	Gaylene Kanoyton	04/30/2012	\$8.00
Clear Channel Radio, Clear 13232 Dartgnan New York, NY 10270	Ad	Gaylene Kanoyton	05/01/2012	\$240.00
James River Journal, James 505 Lester Drive Hampton, VA 23669	Ad	Gaylene Kanoyton	05/01/2012	\$100.00
Riddick, Terry P. O. Box 7883 Hampton, VA 23666	Poll Workers	Gaylene Kanoyton	05/01/2012	\$80.00
Jack & Jill, Inx., Hampton Chapter 35 Totherham Lane Hampton, VA 23666	Ad in Golf Journal	Gaylene Kanoyton	05/02/2012	\$75.00
Daily Press, Daily 7505 Warwick Blvd. Newport News,, VA 23607	"Thank You" Ad	Gaylene Kanoyton	05/05/2012	\$207.00
Winding Creek Group, Inc., Winding 7 North Taylor Avenue St. Louis, MO 63108	Robo Calls	Gaylene Kanoyton	05/05/2012	\$297.00
James River Journal, James 505 Lester Drive Hampton, VA 23669	Ad	Gaylene Kanoyton	05/10/2012	\$100.00
Green Apple Concepts, Inc., Green 199 W. Queen Street Hampton, VA 23669	Printing Campaign Materials	Gaylene Kanoyton	06/14/2012	\$338.90
Premier Bank, Premier 101 N. Armistead Avenue Hampton, VA 23669	Bank Service Charges--April, May, & June	Gaylene Kanoyton	06/29/2012	\$15.00
Total This Period				\$6,329.22

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$6,027.94	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$6,177.94
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]		\$6,329.22	
10. Total [add lines 7, 8 and 9]			\$6,329.22
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]		\$319.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,177.94		
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		\$6,177.94	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,497.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,329.22		
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]			\$6,329.22
19. Ending Balance [Subtract Line 18d from Line 17e]			\$167.86
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		\$22.52	
22. Previous Receipts [Line 24 from last report]	\$1,105.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,177.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,282.94	
25. Total Funds Available [Add lines 21 and 24]			\$7,305.46
26. Previous Disbursements [Line 28 from last report]	\$808.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,329.22		
28. Total Disbursements this Election Cycle			\$7,137.60
29. Ending Balance			\$167.86