Restore Virginia PAC (PAC-12-00406)

		-	-	
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
Amiral, Naila 4920 Pheasant Ave #203 Norfolk, VA 23518	1.Student 2.Student 3.Norfolk, VA	04/11/2012	\$1,560.00	\$1,560.00
Amiral, Naila 4920 Pheasant Ave #203 Norfolk, VA 23518	1.Student 2.Student 3.Norfolk, VA	04/18/2012	\$3,701.00	\$5,261.00
Amiral, Naila 4920 Pheasant Ave #203 Norfolk, VA 23518	1.Student 2.Student 3.Norfolk, VA	05/03/2012	\$1,550.00	\$6,811.00
Friends of John Amiral 2461 East Little Creek 23518 Norfolk, VA 23518	1. 2.City Council Campaign Committee 3.Norfolk, VA	05/10/2012	\$1,155.00	\$1,250.50
Total This Period	·		\$7,966.00	

No Schedule B results to display.

No Schedule C results to display.

			t i ugo.	4 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Issues and Answers 5151 Bonney Road Suite 100 Virginia Beach, VA 23462	Polling	lsaac Dietrich	04/10/2012	\$1,100.00
Fredrick, Brandon 2636 Alamance Circle Virginia Beach, VA 23456	Field Work	Travis Trawick	04/12/2012	\$115.10
Rinehart, Dustin J 853 24th St Virginia Beach, VA 23451	Consulting on Norfolk City Council Race	Travis Trawick	04/13/2012	\$410.00
Babb, Aaron 2265 A Jade Street Virginia Beach, VA 23451	Field Work	Travis Trawick	04/17/2012	\$247.00
Colorado, Alexander 1700 Lyon Cir Virginia Beach, VA 23453	Field Work	Travis Trawick	04/17/2012	\$150.00
Cox Communications P.O. Box 62549 Virginia Beach, VA 23466	Internet Service at Office	Travis Trawick	04/17/2012	\$99.00
Alexander, Tylor 760 Queen Elizabeth Dr Virginia Beach, VA 23452	Field Work	Travis Trawick	04/18/2012	\$107.00
Bishop, Katherine 2321 First Settlers Ave Virginia Beach, VA 23453	Field Work	Travis Trawick	04/18/2012	\$56.00
Carter, Erin 5222 Forestdak Dr Portsmouth, VA 23703	Field Work	Travis Trawick	04/18/2012	\$166.00
Colorado, Alexander 1700 Lyon Cir Virginia Beach, VA 23453	Field Work	Travis Trawick	04/18/2012	\$295.00
Harlow, Bruce Price 743 Shepham Ct Virginia Beach, VA 23452	Field Work	Travis Trawick	04/18/2012	\$76.50
Keep, William Ryan 3213 Club House Rd Virginia Beach, VA 23452	Field Work	Travis Trawick	04/18/2012	\$716.00
Kelly, Kyle 801 Prince Charles Ln Virginia Beach, VA 23452	Field Work	Travis Trawick	04/18/2012	\$42.50

			t i ugo.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lash, Taylor 2604 St. Regis Ln Virginia Beach, VA 23453	Field Work	Travis Trawick	04/18/2012	\$125.10
Lundgren, Kaij 1532 Bay Point Dr Virginia Beach, VA 23454	Field Work	Travis Trawick	04/18/2012	\$31.50
Miller, Michael 816 Prince Charles Ct Virginia Beach, VA 23452	Field Work	Travis Trawick	04/18/2012	\$66.50
Pomory, Colin 4634 Marlwood Way Virginia Beach, VA 23462	Field Work	Travis Trawick	04/18/2012	\$232.50
Pomory, Sean 4634 Marlwood Way Virginia Beach, VA 23462	Field Work	Travis Trawick	04/18/2012	\$187.25
Skeeter, Michael 1834 Calash Way Virginia Beach, VA 23454	Field Work	Travis Trawick	04/18/2012	\$29.00
Styer, Mitchell 3344 King Richard Ct Virginia Beach, VA 23452	Field Work	Travis Trawick	04/18/2012	\$27.00
Szymanski, Mischa 1361 Stephens Rd Virginia Beach, VA 23454	Field Work	Travis Trawick	04/18/2012	\$236.54
Taliferro, Christian 1725 Cooper Rd Virginia Beach, VA 23454	Field Work	Travis Trawick	04/18/2012	\$47.00
Untaian, Amara 278 Windship Cove Virginia Beach, VA 23454	Field Work	Travis Trawick	04/18/2012	\$76.50
Untaian, Amara 278 Windship Cove Virginia Beach, VA 23454	Field Work	Travis Trawick	04/18/2012	\$31.00
Finch, William Kyle 504 Fordsmere Rd Cheseapeake, VA 23322	Field Work	Travis Trawick	04/19/2012	\$188.10
Bartee, Jessee 904 Harwich Dr Cheapeake, VA 23322	Field Work	Travis Trawick	05/05/2012	\$225.00

			t i ugo.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lundgren, Kaij 1532 Bay Point Dr Virginia Beach, VA 23454	Field Work	Travis Trawick	05/05/2012	\$128.00
Bishop, Katherine 2321 First Settlers Ave Virginia Beach, VA 23453	Field Work	Travis Trawick	05/06/2012	\$219.00
Carter, Erin 5222 Forestdak Dr Portsmouth, VA 23703	Field Work	Travis Trawick	05/06/2012	\$95.00
DelDonna, Paul Tazewell 721 Downing Lane Virginia Beach, VA 23452	Field Work	Travis Trawick	05/06/2012	\$60.00
Dewitt, Dylan 829 Goldsboro Avenue Virginia Beach, VA 23452	Field Work	Travis Trawick	05/06/2012	\$100.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Power for Office	Travis Trawick	05/06/2012	\$63.61
Gannucci, Connor 912 Sir Wilfred Circle Virginia Beach, VA 23452	Field Work	Travis Trawick	05/06/2012	\$45.00
Gonzales, Anna Isabelle 2908 Bracston Rd Virginia Beach, VA 23465	Field Work	Travis Trawick	05/06/2012	\$24.00
Harlow, Bruce Price 743 Shepham Ct Virginia Beach, VA 23452	Field Work	Travis Trawick	05/06/2012	\$122.00
Horth, Blair 3333 Glen Eden Quay Virginia Beach, VA 23452	Field Work	Travis Trawick	05/06/2012	\$65.00
Lindvall, Caroline 3384 Middle Plantation Quay Virginia Beach, VA 23452	Field Work	Travis Trawick	05/06/2012	\$67.00
Miller, Dillon 913 Poquoson Circle Virginia Beach, VA 23452	Field Work	Travis Trawick	05/06/2012	\$35.00
Pomory, Colin 4634 Marlwood Way Virginia Beach, VA 23462	Field Work	Travis Trawick	05/06/2012	\$250.00

		•	0	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pomory, Sean 4634 Marlwood Way Virginia Beach, VA 23462	Field Work	Travis Trawick	05/06/2012	\$405.50
Szymanski, Mischa 1361 Stephens Rd Virginia Beach, VA 23454	Field Work	Travis Trawick	05/06/2012	\$145.50
Taliferro, Christian 1725 Cooper Rd Virginia Beach, VA 23454	Field Work	Travis Trawick	05/06/2012	\$38.00
Broadnet 901 15th Street, NW Suite 1101 Washington, DC 20005	Robocalls	Travis Trawick	05/09/2012	\$690.74
Fortier, Hyler 716 Prince Charles Ln Virginia Beach, VA 23452	Field Strategy	Travis Trawick	05/10/2012	\$100.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Power for Office	Travis Trawick	05/17/2012	\$74.06
Suntrust 711 First Colonial Rd Virginia Beach, VA 23454	Bank Service Charge	Travis Trawick	06/12/2012	\$276.00
Total This Period			\$8,086.50	

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Restore Virginia PAC (PAC-12-00406)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$7,966.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$95.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$8,061.50
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]		\$8,086.50	
10. Total [add lines 7, 8 and 9]			\$8,086.50
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

Restore Virginia PAC (PAC-12-00406)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,061.50		
 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		\$8,061.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,086.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,086.50		
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]			\$8,086.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,230.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,061.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,291.50	
25. Total Funds Available [Add lines 21 and 24]			\$10,291.50
26. Previous Disbursements [Line 28 from last report]	\$2,205.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,086.50		
28. Total Disbursements this Election Cycle			\$10,291.50
29. Ending Balance			\$0.00

No Schedule I results to display.	