

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Norfolk City Democratic Committee (PP-12-00714)

Reporting Period: 04/01/2012 Through: 06/30/2012
Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KAUFMAN, DIANE 1016 HARRINGTON AVE NORFOLK, VA 23507	Dinner for Guest Speakers	Diane Kaufman	05/05/2012	\$20.00
Powell, Elizabeth Marie 100 Ghent Commons Ct Norfolk, VA 23517	Office Supplies, Toner, Bus Card Stock	Diane Kaufman	05/05/2012	\$180.28
2nd Congressional Democratic Committee 904 Post Oak Ct Virginia Beach, VA 23464-3122	2nd Congressional District Democratic Committee Convention	Diane Kaufman	05/16/2012	\$40.00
3rd Congressional District Democratic Committee Newport News, Va Newport News, VA 23607	3rd Congressional District Democratic Convention	Diane Kaufman	05/16/2012	\$80.00
DEMOCRATIC PARTY OF VIRGINIA 1710 E Franklin Street Richmond, VA 23223	DPVA DUES 2012	Diane Kaufman	05/16/2012	\$1,466.00
Hampton Roads Pride P.O. Box 1064 Chesapeake, VA 23327	Out in the Park Registration	Diane Kaufman	05/16/2012	\$75.00
Stanton, Charles 222 Central Park Avenue # 120 Norfolk, VA 23462	Food, Obama Office Opening	Diane Kaufman	06/09/2012	\$48.73
Powell, Elizabeth Marie 100 Ghent Commons Ct Norfolk, VA 23517	Food for Annual Picnic	Diane Kaufman	06/10/2012	\$267.84
Pryor, Helen 1604 Dylan Dr Virginia Beach, VA 23464-6705	Picnic Area Rental, Ice, Picnic Supplies	Diane Kaufman	06/10/2012	\$161.48
Total This Period				\$2,339.33

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

No Schedule E-2 results to display.

No Schedule F results to display.

Norfolk City Democratic Committee (PP-12-00714)

Reporting Period: 04/01/2012 Through: 06/30/2012
Page: 8 of 9

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]	31	\$743.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$743.02
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]		\$2,339.33	
10. Total [add lines 7, 8 and 9]			\$2,339.33
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

Norfolk City Democratic Committee (PP-12-00714)

Reporting Period: 04/01/2012 Through: 06/30/2012
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,509.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$743.02		
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		\$743.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,252.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,339.33		
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]			\$2,339.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,912.79
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		\$10,090.75	
22. Previous Receipts [Line 24 from last report]	\$1,687.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$743.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,430.02	
25. Total Funds Available [Add lines 21 and 24]			\$12,520.77
26. Previous Disbursements [Line 28 from last report]	\$268.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,339.33		
28. Total Disbursements this Election Cycle			\$2,607.98
29. Ending Balance			\$9,912.79