

**Citizens for Sharon M McDonald
(CC-12-00872)**

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
A G Dicarlo, LLC 738 W. Ste 22nd Street Ste 8 Norfolk, VA 23517	1. 2. Restaurant 3. Norfolk, VA	04/20/2012	\$250.00	\$250.00
Alexander for House of Delegates 7246 Granby Street Norfolk, VA 23505	1. 2. Political 3. Norfolk, VA	05/01/2012	\$250.00	\$250.00
Bay Automotive 6970 N Military Hwy Norfolk, VA 23518	1. 2. Car Dealer 3. Norfolk, VA	04/19/2012	\$250.00	\$250.00
Bayview Plaza Pharmacy, Inc 7924 Chesapeake Blvd Ste A Norfolk, VA 23518	1. 2. Pharmacy 3. Norfolk, VA	04/24/2012	\$375.00	\$375.00
Black Top Towncar Service 2201 Newbern Lane Virginia Beach, VA 23451	1. 2. Limo Service 3. Virginia Beach, VA	05/03/2012	\$200.00	\$200.00
Coastal Import Repair, LTD 422 W. 21st Street Norfolk, VA 23517	1. 2. Auto Repair 3. Norfolk, VA	04/26/2012	\$300.00	\$300.00
Colonna's Shipyard, Inc 400 East Indian River Road Norfolk, VA 23523	1. 2. Maritime 3. Norfolk, VA	04/20/2012	\$500.00	\$500.00
Community Personal Care, Inc 1761 Church Street Norfolk, VA 23504	1. 2. Home Health 3. Norfolk, VA	04/16/2012	\$300.00	\$300.00
Cooper Realty, Inc 555 E Main Street Ste 1000 Norfolk, VA 23510	1. 2. Real Estate Management 3. Norfolk, VA	05/01/2012	\$200.00	\$200.00
Davey & Brogan, PC PO Box 3188 Norfolk, VA 23514	1. 2. Law 3. Norfolk, VA	05/01/2012	\$200.00	\$200.00
Davis, J. Morgan 601 Linkhorn Drive Virginia Beach, VA 23451	1. Towne Bank 2. Banker 3. Virginia Beach, VA	04/26/2012	\$375.00	\$375.00
Decorum Furniture 301 W. 21st Street Norfolk, VA 23517	1. 2. Furniture 3. Norfolk, VA	04/06/2012	\$200.00	\$200.00

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Downtown Norfolk Entertainment, Inc 421 Granby Street Norfolk, VA 23510	1. 2. Restaurant 3. Norfolk, VA	04/23/2012	\$250.00	\$250.00
East Beach Company 4487 Pleasant Ave Norfolk, VA 23518	1. 2. Real Estate 3. Norfolk VA	05/01/2012	\$500.00	\$500.00
Eastern Autowerks, Inc 2308 Ingleside Road Norfolk, VA 23513	1. 2. Auto Repair 3. Norfolk, VA	04/19/2012	\$500.00	\$500.00
Electronic Systems, Inc. 369 Edwin Drive Virginia Beach, VA 23462	1. 2. Software 3. Virginia Beach, VA	04/27/2012	\$500.00	\$500.00
Hall, Ken 484 Viking Drive Ste 201 Virginia Beach, VA 23452	1. 2. Retired 3.	05/02/2012	\$500.00	\$500.00
HMP Properties, LLC PO Box 3535 Williamsburg, VA 23187	1. 2. Property Manager 3. Williamsburg, VA	05/09/2012	\$1,000.00	\$1,000.00
Holder, Ian 1114 Manchester Ave Norfolk, VA 23508	1. Merrill Lynch 2. Financial Services 3. Norfolk, VA	05/02/2012	\$375.00	\$375.00
Hunter, III, H. Blount 1202 Westover Ave Norfolk, VA 23507	1. H. Blount Hunter, III 2. Real Estate 3. Norfolk, VA	04/26/2012	\$200.00	\$200.00
Iwans, David R 6162 Westwood Terrace Norfolk, VA 23508	1. DIA 2. Advertising 3. Norfolk, VA	04/18/2012	\$250.00	\$250.00
Kotarides Developers LLC PO Box 12136 Norfolk, VA 23541	1. 2. Real Estate 3. Norfolk, VA	05/02/2012	\$200.00	\$200.00
Lake Wright Golf Facility 6282 NorthHampton Blvd Norfolk, VA 23502	1. 2. Golf Course 3. Norfolk, VA	04/24/2012	\$500.00	\$500.00
Lambert's Point Golf Course 4301 Powhatan Ave Norfolk, VA 23508	1. 2. Golf Course 3. Norfolk, VA	04/24/2012	\$500.00	\$500.00

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Lookout Associates, Inc PO Box 5839 Virginia Beach, VA 23471	1. 2.Real Estate Development 3.Virginia Beach, VA	05/04/2012	\$150.00	\$150.00
Luna Development Services, LLC 1100 Granby Street Norfolk, VA 23510	1. 2.Real Estate 3.Norfolk, VA	04/30/2012	\$200.00	\$200.00
McPhillips, Roberts, & Deans (MRD) Main Street Norfolk, VA 23510	1.MRD 2.Public Accounting Firm 3.Norfolk VA	05/01/2012	\$750.00	\$750.00
Muladhara, Inc 2123 Colonial Ave Norfolk, VA 23517	1. 2.Restaurant 3.Norfolk, VA	04/18/2012	\$250.00	\$250.00
Norfolk Coffee and Tea Co 212 E. 18th Street Norfolk, VA 23517	1. 2.Coffee Roaster 3.Norfolk, VA	04/19/2012	\$300.00	\$300.00
Norfolk Gym, LLC 1900 Monticello Ave Norfolk, VA 23517	1. 2.Exercise 3.Norfolk, VA	05/01/2012	\$200.00	\$200.00
PCI, LLC 4893 W. Waters Ave Ste E Tampa, FL 33634	1. 2.Software 3.Tampa, FL	05/07/2012	\$250.00	\$360.00
Reliable Builders PO Box 88 Norfolk, VA 23501	1. 2.Contractors 3.Norfolk, VA	04/11/2012	\$375.00	\$375.00
Ron Zoby Tours, Inc 1423 North Great Neck Road 105 Virginia Beach, VA 23454	1. 2.Travel Agency 3.Virginia Beach, VA	04/01/2012	\$1,000.00	\$1,000.00
Rosenlieb, Todd 388 Boush Street Apt 320 Norfolk, VA 23510	1.TRD 2.Dance 3.Norfolk, VA	04/19/2012	\$200.00	\$200.00
Sandfiddler Jewelry and Gifts 125 W. Ocean View Ave Norfolk, VA 23503	1. 2.Pawn 3.Norfolk, VA	04/06/2012	\$200.00	\$200.00
Sassy Properties, LLC PO Box 52 Smithfield, VA 23431	1. 2.Real Estate 3.Smithfield, VA	05/03/2012	\$300.00	\$300.00

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Spotswood Foods, Inc PO Box 11312 Norfolk, VA 23517	1. 2.Restaurant 3.Norfolk, VA	05/02/2012	\$200.00	\$200.00
Stokes, Linda 700 Monticello Ave Ste 311 Norfolk, VA 23510	1.EAN 2.Administrator 3.Norfolk, VA	05/03/2012	\$200.00	\$200.00
TechCon, Inc 1751 Church Street Norfolk, VA 23504	1. 2.Contractor 3.Norfolk, VA	05/01/2012	\$500.00	\$500.00
Turner, Ulysses 123 College Place Apt 1101 Norfolk, VA 23510	1. 2.Retired 3.	04/20/2012	\$200.00	\$200.00
Unity Business Systems, Inc 374 Wythe Creek Road Poquoson, VA 23662	1. 2.Software 3.Poquoson, VA	05/21/2012	\$750.00	\$750.00
Visit Norfolk 232 E. Main Street Norfolk, VA 23510	1. 2.Convention Bureau 3.Norfolk, VA	04/26/2012	\$375.00	\$375.00
Yvonne B. Miller for Senate 2565 Eagles Lake Road Virginia Beach, VA 23456	1. 2.Political 3.Norfolk, VA	04/13/2012	\$200.00	\$200.00
Total This Period			\$15,275.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Acclaimed Events 800 Granby St Norfolk, VA 23510	1. 2. Party Rental 3. Norfolk, VA 4. Tents, Tables, Chairs 5. Actual Cost	05/03/2012	\$750.00	\$750.00
Ghent Fit, LLC 615 Claremont Ave Norfolk, VA 23507	1. 2. Exercise 3. Norfolk, VA 4. one year membership 5. Fair Market Value	05/03/2012	\$500.00	\$550.00
Lili's of Ghent 323 W. 21st Street Norfolk, VA 23517	1. 2. Retail 3. Norfolk, VA 4. Jewelry 5. Fair Market Value	04/25/2012	\$180.00	\$180.00
Lyric Opera of VA 2610 Potter's Road #200 Virginia Beach, VA 23462	1. 2. Opera Company 3. Virginia Beach, VA 4. Tickets 5. Actual Cost	05/03/2012	\$550.00	\$550.00
PCI, LLC 4893 W. Waters Ave Ste E Tampa, FL 33634	1. 2. Software 3. Tampa, FL 4. Putter 5. Actual Cost	05/03/2012	\$110.00	\$110.00
Total This Period			\$2,090.00	

No Schedule C results to display.

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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
KLM Group/Kristal Miller 1256 Nesbitt Drive Virginia Beach, VA 23453	Mailing and Printing of Christmas Cards	Sharon McDonald	01/18/2012	\$1,776.40
Welch, Stephanie 966 Poughkeepsie Court Virginia Beach, VA 23451	Reimb for G/T Food	Sharon McDonald	04/22/2012	\$125.83
Old Point Bank 580 E. Main Street Norfolk, VA 23510	Check order	Sharon McDonald	04/24/2012	\$22.75
G&W 815 Poplar Hall Drive Norfolk, VA 23502	Awards for G/T	Sharon McDonald	04/27/2012	\$398.16
Signs for Tomorrow 3415 Virginia Beach Blvd Virginia Beach, VA 23452	Signage for G/T	Sharon McDonald	04/27/2012	\$277.41
Bryan, Jean 608 New Hampshire Ave Norfolk, VA 23508	Decorations for G/T	Sharon McDonald	05/01/2012	\$99.98
Campaigns Plus, INC 1256 Nesbit Drive Virginia Beach, VA 23453	Hole In One Awards	Sharon McDonald	05/01/2012	\$436.68
Bryan, Jean 608 New Hampshire Ave Norfolk, VA 23508	Supplies for G/T	Sharon McDonald	05/02/2012	\$12.16
FedX Virginia Beach Blvd Norfolk, VA 23502	Programs for G/T	Sharon McDonald	05/02/2012	\$688.28
Signs for Tomorrow 3415 Virginia Beach Blvd Virginia Beach, VA 23452	Signage for G/T	Sharon McDonald	05/02/2012	\$406.43
Cypress Point Country Club 5340 Club Head Road Virginia Beach, VA 23455	Prizes for G/T	Sharon McDonald	05/03/2012	\$1,200.00
Lake Wright Golf Facility 6282 NorthHampton Blvd Norfolk, VA 23502	Golf Fees	Sharon McDonald	05/03/2012	\$1,725.45
Belmont House of Smoke 2117 Colonial Ave Norfolk, VA 23517	BBQ for G/T	Sharon McDonald	05/08/2012	\$1,200.00

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Bryan, Jean 608 New Hampshire Ave Norfolk, VA 23508	Supplies for G/T	Sharon McDonald	05/08/2012	\$29.73
KOC Golf Tournament PO Boxd 8544 Norfolk, VA 23503	Hole Sponsorship	Sharon McDonald	06/12/2012	\$100.00
Norfolk NAACP 909B Marshall Ave Norfolk, VA 23504	Banquet Tics and Program Ad	Sharon McDonald	06/12/2012	\$250.00
West Ghent Civic League PO Box 11526 Norfolk, VA 23517	membership	Sharon McDonald	06/12/2012	\$15.00
Total This Period				\$8,764.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McDonald, Sharon 619 Mayflower Road Norfolk, VA 23508		01/01/2010	\$2,028.00
Total This Period			\$2,028.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	43	\$15,275.00	
2. Schedule B [Over \$100]	5	\$2,090.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,402.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	50	\$1,875.00	
5. Total	124		\$20,642.00
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]		\$2,090.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$1,875.00	
9. Schedule D [Expenditures]		\$8,764.26	
10. Total [add lines 7, 8 and 9]			\$12,729.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,028.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,028.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,028.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$560.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,642.00		
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		\$20,642.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,202.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,729.26		
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]			\$12,729.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,472.80
20. Total Unpaid Debts [from Schedule F of this report]	\$2,028.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$55,545.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,642.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,187.19	
25. Total Funds Available [Add lines 21 and 24]			\$76,187.19
26. Previous Disbursements [Line 28 from last report]	\$54,985.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,729.26		
28. Total Disbursements this Election Cycle			\$67,714.39
29. Ending Balance			\$8,472.80