

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
Larson, Pat A 122 Montreal Lane Oak Ridge, TN 37830	1.Self 2.Artist 3.Oak Ridge, TN	06/24/2012	\$200.00	\$200.00
Lyle, Bryce 4718 King William Rd Richmond, VA 23226-3140	1.Chesterfield County Public Schoos 2.Teacher 3.Chesterfield, VA	06/05/2012	\$250.00	\$250.00
Salley, Kelsey E 5509 Riverside Dr Richmond, VA, VA 23225-3049	1.Virginia Endocrinology and Osteoporosis Center 2.Physician 3.Richmond, VA	06/14/2012	\$200.00	\$200.00
Total This Period			\$650.00	

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
Rumley, Anthony 6964 Forest Hill Ave Richmond, VA 23225	1. Anthony Rumley Photography 2. Photograprer 3. Richmond, VA 4. portraits 5. Fair Market Value	06/07/2012	\$500.00	\$500.00
Whitehead, D. Callory 4311 New Kent Rd Richmond, VA 23225	1. Whitehead Consulting, LLC 2. Consultant 3. Richmond, VA 4. food and beverages 5. Actual Cost	06/06/2012	\$122.09	\$122.09
Total This Period			\$622.09	

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
Flowerama 6798 Forest Hill Ave Richmond, VA 23225	Flowers	Kristen Larson	06/05/2012	\$20.99
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	office supplies	Kristen Larson	06/05/2012	\$20.96
Commonwealth of VA State Board of Elections 1100 Bank Street First Floor Richmond, VA 23219	voter information	Kristen Larson	06/08/2012	\$51.00
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	printing	Kristen Larson	06/08/2012	\$12.59
Martin's Food 3000 Stony Point Rd Richmond, VA 23235	food for launch event	Kristen larson	06/09/2012	\$6.00
BJ's Wholesale Club 1300 Starling Drive Richmond, VA, VA 23229	food for launch event	Kristen Larson	06/14/2012	\$70.97
FastSigns 6213 West Broad St Richmond, VA 23230	signage	Tristan MacDonald	06/14/2012	\$99.75
Lil Caesars 7340 Forest Hill Ave Richmond, VA 23225	pizza for launch event	Kristen Larson	06/14/2012	\$19.41
Papyrus 9200 Stony Point Pkway Richmond, VA 23235	office supplies	Kristen Larson	06/18/2012	\$17.80
Paypal 2211 North First St San Jose, CA 95131	bank charge	Kristen Larson	06/30/2012	\$11.36
Total This Period				\$330.83

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235		06/06/2012	\$400.00	\$400.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235		04/26/2012	\$500.00
Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235		05/08/2012	\$161.44
Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235		05/16/2012	\$87.96
Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235		06/06/2012	\$400.00
Total This Period			\$1,149.40

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$650.00	
2. Schedule B [Over \$100]	2	\$622.09	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$785.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,057.09
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]		\$622.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$330.83	
10. Total [add lines 7, 8 and 9]			\$952.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$749.40	
12. Loans received this period [from Schedule E-Part 1]		\$400.00	
13. Subtotal			\$1,149.40
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,149.40

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,302.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,057.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$400.00		
d. Subtotal: Contributions and Receipts received this period		\$2,457.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,760.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$952.92		
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]			\$952.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,807.10
20. Total Unpaid Debts [from Schedule F of this report]	\$1,149.40		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,978.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,457.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,436.01	
25. Total Funds Available [Add lines 21 and 24]			\$5,436.01
26. Previous Disbursements [Line 28 from last report]	\$1,675.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$952.92		
28. Total Disbursements this Election Cycle			\$2,628.91
29. Ending Balance			\$2,807.10