

No Schedule A results to display.

No Schedule B results to display.

**PAC for Affordable Housing of the
Peninsula (PAC-12-00385)**

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Old Point National Bank 11751 Jefferson Ave Newport News, VA 23606	Bank interest	01/31/2012	\$0.26
Old Point National Bank 11751 Jefferson Ave. Newport News, VA 23606	interest	02/29/2012	\$0.21
Old Point National Bank 11751 Jefferson Ave. Newport News, VA 23606	interest	03/30/2012	\$0.23
Total This Period			\$0.70

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Reporting Period: 01/01/2012 Through: 03/31/2012

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
Peninsula Housing & Builders Association 760 McGuire Place Newport News, VA 23601	corrected expenditure.	Leslie Martin	01/30/2012	\$750.00
Old Point National Bank 11751 Jefferson Ave. Newport News, VA 23606	Bank Service charges	Robert Duckett	01/31/2012	\$13.12
Old Point National Bank 11751 Jefferson Ave. Newport News, VA 23606	corrected expenditure	Leslie Martin	02/29/2012	\$13.30
Virginia State Board of Elections Washington Building, 1100 Bank St Richmond, VA 23219	COMET training class	Robert Duckett	03/08/2012	\$10.00
Old Point National Bank 11751 Jefferson Ave. Newport News, VA 23606	corrected expenditure	Leslie Martin	03/23/2012	\$13.27
Total This Period				\$799.69

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

PAC for Affordable Housing of the Peninsula (PAC-12-00385)

Reporting Period: 01/01/2012 Through: 03/31/2012

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.70
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]		\$799.69	
10. Total [add lines 7, 8 and 9]			\$799.69
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

PAC for Affordable Housing of the Peninsula (PAC-12-00385)

Reporting Period: 01/01/2012 Through: 03/31/2012
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,713.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,713.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$799.69		
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]			\$799.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,914.15
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		\$8,713.14	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.70	
25. Total Funds Available [Add lines 21 and 24]			\$8,713.84
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$799.69		
28. Total Disbursements this Election Cycle			\$799.69
29. Ending Balance			\$7,914.15