

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
Thompson, Jim 17 Pine Ridge Rd Arlington, MA 02476	1.LPL Financial 2.Financial Advisor 3.Boston, MA	05/31/2012	\$500.00	\$500.00
Total This Period			\$500.00	

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
House of Hayes, LLC 5201 King William Rd Richmond, VA 23225	1. 2. Graphic Design, Website development 3. Richmond, VA 4. website development, logo design 5. Actual Cost	04/26/2012	\$1,050.00	\$1,050.00
Larson, Christopher 3423 Lochinvar Dr Richmond, VA 23235	1. Hewlett-Packard 2. IT Service Manager 3. Richmond, VA 4. website registration and 12 months hosting 5. Actual Cost	04/03/2012	\$154.40	\$154.40
Total This Period			\$1,204.40	

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
Gateway Bank PO Box 1908 Elizabeth City, NC 27906-1908	blank checks	Kristen Larson	04/10/2012	\$22.95
Phil, Licking 1080 West 43rd St Richmond, VA 23225	campaign marketing	Kristen Larson	05/03/2012	\$50.00
4imprint 101 Commerce St PO Box 320 Oshkosh, WI 54901	campaign balloons	Kristen Larson	05/08/2012	\$161.44
Office of General Registrar 900 East Broad St Richmond, VA 23261-1037	copies of reports	Kristen Larson	05/15/2012	\$11.50
BJ's Wholesale Club 1300 Starling Drive Richmond, VA, VA 23229	helium	Kristen Larson	05/16/2012	\$87.96
Paypal 2211 North First St San Jose, CA 95131	transaction fees	Kristen Larson	05/23/2012	\$6.99
Paypal 2211 North First St San Jose, CA 95131	transaction fees	Kristen Larson	05/28/2012	\$3.20
City of Richmond 900 East Broad St Richmond, VA 23261-1037	Park pavilion reservation	Kristen Larson	05/29/2012	\$70.00
Paypal 2211 North First St San Jose, CA 95131	transaction fees	Kristen Larson	05/31/2012	\$14.80
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	printing	Kristen Larson	06/01/2012	\$25.58
Total This Period				\$454.42

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		04/26/2012	\$500.00	\$500.00
Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235		05/08/2012	\$161.44	\$161.44
Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235		05/16/2012	\$87.96	\$87.96
Total This Period				

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
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
Total This Period			\$749.40

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	2	\$1,204.40	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$40.12	
5. Total	13		\$2,279.52
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]		\$1,204.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.12	
9. Schedule D [Expenditures]		\$454.42	
10. Total [add lines 7, 8 and 9]			\$1,698.94
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]		\$749.40	
13. Subtotal			\$749.40
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$749.40

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,279.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$749.40		
d. Subtotal: Contributions and Receipts received this period		\$3,028.92	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,028.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,698.94		
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]			\$1,698.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,329.98
20. Total Unpaid Debts [from Schedule F of this report]	\$749.40		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,028.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,028.92	
25. Total Funds Available [Add lines 21 and 24]			\$3,028.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,698.94		
28. Total Disbursements this Election Cycle			\$1,698.94
29. Ending Balance			\$1,329.98