

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brunke, William J. 4099 Foxwood Drive Suite 108 Virginia Beach, VA 23462	1.Self 2.CPA 3.Virginia Beach, VA	08/07/2012	\$250.00	\$250.00
Dean, Roger W. 2904 Ryan Court Virginia Beach, VA 23456	1.Dollar Tree Stores 2.Vice President 3.Chesapeake, VA	07/15/2012	\$250.00	\$250.00
Desai, Dilip R. 3368 Eagle Nest Point Virginia Beach, VA 23452	1.LTD Hospitality 2.Owner 3.Chesapeake, VA	07/16/2012	\$500.00	\$500.00
Frieden, Alan M. 4642 Hoylake Drive Virginia Beach, VA 23462	1.Faggert & Frieden 2.Attorney 3.Virginia Beach, VA	07/06/2012	\$1,000.00	\$1,000.00
Gafford, Horton I. P.O. Box 56046 Virginia Beach, VA 23456	1.N/A 2.Retired 3.N/A	07/06/2012	\$250.00	\$250.00
Gafford, Ruth P.O. Box 56046 Virginia Beach, VA 23456	1.N/A 2.Retired 3.N/A	07/06/2012	\$250.00	\$250.00
Gray, Herbert P.O. Box J Portsmouth, VA 23705	1.N/A 2.Retired 3.N/A	07/12/2012	\$200.00	\$200.00
Hayden, Patrick L. 111 E. 30th Street Apt. 9A New York, NY 10016	1.McGuire Woods 2.Attorney 3.New York, NY	08/03/2012	\$200.00	\$200.00
Josephberg, Robert 448 Viking Drive Suite 245 Virginia Beach, VA 23452	1.National Housing Corp. 2.Developer 3.Virginia Beach, VA	07/09/2012	\$500.00	\$500.00
Keel, Brian 716 Rosaer Circle Virginia Beach, VA 23464	1.Keel & Company 2.Self-employed 3.Virginia Beach, VA	07/06/2012	\$200.00	\$200.00
Lehner, Vicki 2024 Bierce Drive Virginia Beach, VA 23454	1.N/A 2.Housewife 3.N/A	07/14/2012	\$1,000.00	\$1,000.00
Miller, Ari 2305 Tierra Monte Arch Virginia Beach, VA 23456	1.Southwest Airlines 2.Pilot 3.Norfolk, VA	08/03/2012	\$200.00	\$200.00

**Friends of Scott Seery (CC-12-00990)**

Reporting Period: 07/01/2012 Through: 08/31/2012

Page: 2 of 10

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
Miller, Jerrold L. 2 Harper Avenue Portsmouth, VA 23707	1.Earl Industries 2.President 3.Portsmouth, VA	07/19/2012	\$250.00	\$250.00
Steingold, Lawrence L. P.O. Box 4808 Virginia Beach, VA 23454	1.Woodway 2.Developer 3.Virginia Beach, VA	07/16/2012	\$500.00	\$500.00
Steingold, Samuel E. P.O. Box 4808 Virginia Beach, VA 23454	1.Woodway 2.Developer 3.Virginia Beach, VA	07/17/2012	\$500.00	\$500.00
Wall, Alvin A 756 Southleaf Drive Virginia Beach, VA 23462	1.Wall Einhorn 2.CPA 3.Norfolk, VA	08/06/2012	\$250.00	\$250.00
Total This Period			\$6,300.00	

No Schedule B results to display.

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
TowneBank P.O. Box 2818 Norfolk, VA 23501	Check order	D. Scott Seery	07/01/2012	\$15.40
Theatrix Productions, Inc. 821 Sunnyside Drive Virginia Beach, VA 23464	Playbill advertising	D. Scott Seery	07/18/2012	\$450.00
Waray-Waray Association of Tidewater 3212 Winterberry Court Virginia Beach, VA 23453	Full page advertising	D. Scott Seery	07/19/2012	\$100.00
DistribuTech 114 Crosswind Drive Cary, NC 27513	Labels	D. Scott Seery	07/25/2012	\$179.00
Hampton Roads Photography 5773 Arrowhead Drive Suite 301 Virginia Beach, VA 23462	campaign photos	D. Scott Seery	07/26/2012	\$78.75
TowneBank P.O. Box 2818 Norfolk, VA 23501	Checking account fees	D. Scott Seery	07/31/2012	\$30.00
Rotary Club of Cape Henry P.O. Box 5743 Virginia Beach, VA 23471	Sponsorship Oyster Crush	D. Scott Seery	08/09/2012	\$251.00
Sandbridge Volunteer Rescue Squad 316 Teal Crescent Virginia Beach, VA 23456	Sponsorship for annual pig picking	D. Scott Seery	08/19/2012	\$100.00
Total This Period				\$1,204.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$6,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,196.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$7,496.80</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,204.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,204.15</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$110.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,496.80		
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		\$7,496.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,606.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,204.15		
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]			\$1,204.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,402.65</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$110.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,496.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,606.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,606.80</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,204.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,204.15</b>
<b>29. Ending Balance</b>			<b>\$6,402.65</b>