

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
Bragg, J. Richard 4915 New Kent Rd Richmond, VA 23225	1.Retired 2.Retired 3.Retired	08/15/2012	\$100.00	\$400.00
Cramer, M. Ashton 6224 Walmsley Blvd Richmond, VA 23224	1.T/A Brandin' Iron Auto Parts 2.Retail 3.Richmond, VA	08/21/2012	\$500.00	\$550.00
Martin, M. Susan 3019 Semmes Ave Richmond, VA 23225	1.Altria Client Services 2.Contract Administration 3.Richmond, VA	07/20/2012	\$100.00	\$175.00
Nye, Don A 15 Mallard Cove Loop Southern Shores, NC 27949	1.Duck's General Store 2.Manager 3.Duck, NC	08/21/2012	\$200.00	\$200.00
O Bannon, John M 8111 Rose Hill Rd Richmond, VA 23229	1.Neurological Associates, Inc 2.Neurology 3.Richmond, VA	08/07/2012	\$250.00	\$250.00
Pickral, James 2808 Clarendon Dr Richmond, VA 23235	1.Pickral Consulting 2.Consultant 3.Richmond, VA	08/10/2012	\$250.00	\$250.00
Sexton, Kelli 180 Durham Rd Guilford, CT 06347	1.OTM Partners 2.Learning Consultant 3.Arlington, VA	07/22/2012	\$150.00	\$150.00
Simmerman, Krista F 1204 W 41st St Richmond, VA 23225	1.Long and Foster 2.Real Estate Agent 3.Richmond, VA	08/31/2012	\$200.00	\$385.00
Whitehead, D. Callory 4311 New Kent Rd Richmond, VA 23225	1.Whitehead Consulting, LLC 2.Consultant 3.Richmond, VA	08/05/2012	\$250.00	\$372.09
Wolf, Carol PO Box 2499 Richmond, VA 23218-2499	1.Retired 2.Retired 3.Retired	08/28/2012	\$500.00	\$500.00
Zielinski, Daniel 13602 Turkey Foot Court Chantilly, VA 20151	1.Rubber Manufacturer's Assoc 2.Manager 3.Washington, DC	07/29/2012	\$40.00	\$140.00
Total This Period			\$2,540.00	

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
Bourne, Rosemary 1203 W 41st St Richmond, VA 23225	1. Commonwealth of VA 2. Lawyer 3. Richmond, VA 4. food and beverages 5. Actual Cost	07/20/2012	\$185.00	\$185.00
Bragg, J. Richard 4915 New Kent Rd Richmond, VA 23225	1. Retired 2. Retired 3. Retired 4. food and beverages 5. Actual Cost	08/14/2012	\$300.00	\$300.00
House of Hayes, LLC 5201 King William Rd Richmond, VA 23225	1. 2. Graphic Design, Website development 3. Richmond, VA 4. graphic and website design 5. Actual Cost	08/31/2012	\$1,425.00	\$2,475.00
Simmerman, Krista F 1204 W 41st St Richmond, VA 23225	1. Long and Foster 2. Real Estate Agent 3. Richmond, VA 4. food and beverages 5. Actual Cost	07/20/2012	\$185.00	\$185.00
Total This Period			\$2,095.00	

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
PK Graphics, Inc. 420 Lincoln Rd Suite #305 Miami Beach, FL 33139	printing	Kristen Larson	07/06/2012	\$359.31
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	printing	Kristen Larson	07/07/2012	\$11.70
3dna 2222 S. Figueroa St. PH 25 Los Angeles, CA 90007	website	Kristen Larson	07/10/2012	\$19.00
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	printing	Kristen Larson	07/14/2012	\$57.48
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	postage	Kristen Larson	07/16/2012	\$23.27
Walmart 2410 Sheila Ln Richmond, VA 23225	mailing expenses	Kristen Larson	07/20/2012	\$9.42
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	postage	Kristen Larson	07/22/2012	\$135.00
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	printing	Kristen Larson	07/22/2012	\$11.06
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	printing	Kristen Larson	07/22/2012	\$14.36
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	postage	Kristen Larson	07/31/2012	\$18.00
O&#39;Toole&#39;s 4800 Forest Hill Ave Richmond, VA, VA 23225	food	Kristen Larson	08/06/2012	\$26.62
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	printing	Kristen Larson	08/06/2012	\$4.35
Signs To You unknown unknown, VA 23225	signage	Kristen Larson	08/06/2012	\$396.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NationBuilder 448 S Hill St #808 Los Angeles, CA 90013	website	Kristen Larson	08/10/2012	\$19.00
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	printing	Kristen Larson	08/13/2012	\$37.80
Flowerama 6798 Forest Hill Ave Richmond, VA 23225	decorations	Kristen Larson	08/14/2012	\$31.49
Macdonald, Trisatn 3246 Links Manor Dr Salem, VA 24153	personal mileage	Kristen Larson	08/14/2012	\$594.50
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	postage	Kristen Larson	08/25/2012	\$45.00
Paypal 2211 North First St San Jose, CA 95131	bank charge	Kristen Larson	08/31/2012	\$30.69
Total This Period				\$1,844.05

No Schedule E-1 results to display.	
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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
Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235		06/06/2012	\$400.00
Total This Period			\$1,149.40

<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]	11	\$2,540.00	
2. Schedule B [Over \$100]	4	\$2,095.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>40</b>		<b>\$6,000.00</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]		\$2,095.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,844.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,939.05</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,149.40	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,149.40</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,149.40</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,734.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,000.00		
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		\$6,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,734.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,939.05		
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]			\$3,939.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,795.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,149.40		
<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]	\$5,436.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,436.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,436.01</b>
26. Previous Disbursements [Line 28 from last report]	\$2,701.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,939.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,640.91</b>
<b>29. Ending Balance</b>			<b>\$4,795.10</b>