Reporting Period: 07/01/2012 Through: 09/30/2012 Final Report Page: 1 of 10

| (PP-12-0006) | | | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Peninsula Lincoln Day Dinner Committee 133 Tradewinds Dr. Yorktown, VA 23693 | 1. 2.Patriotic 3.Yorktown, VA | 07/03/2012 | \$551.14 | \$551.14 |
| Total This Period | | | \$551.14 | |

| Republican Party of Hampton (PP-12-00068) | Reporting Period: 07/01/2012 Through: 09/30/2012 Final Report Page: 2 of 10 | | |
|---|--|--|--|
| No Schedule B results to display. | | | |

| Republican Party of Hampton (PP-12-00068) | Reporting Period: 07/01/2012 Through: 09/30/2012 Final Report Page: 3 of 10 | | |
|---|--|--|--|
| No Schedule C results to display. | | | |

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| (PP-12-00068) | | i iliai repoi | t i ago. | 1 01 10 |
|--|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Anderson, Carl 16 Banister Hampton, VA 23666 | Check # 1587 - Reimbursement for Bay Day Expenses | Jim Wharry & Matt Scott | 09/11/2012 | \$16.80 |
| Friends of Dean Longo for Congress 5700 Victory Blvd 105 Yorktown, VA 23693 | Check # 1588 - Contribution to Dean Longo's Campaign | Carl Anderson & Matt Scott | 09/17/2012 | \$500.00 |
| Hampton Roads Tea Party 2000 Centerville Turnpike S. Chesapeake, VA 23322 | Check # 1590 - Contribution to help produce a video, "Hands Off My Patients." | Carl Anderson & Matt Scott | 09/17/2012 | \$75.00 |
| Total This Period | | | | \$591.80 |

| Republican Party of Hampton (PP-12-00068) | Reporting Period: 07/01/2012 Through: (Final Report Page: | | |
|---|---|--|--|
| No Schedule E-1 results to display. | | | |

| Republican Party of Hampton (PP-12-00068) | Reporting Period: 07/01/2012 Through: 09/30/2012 Final Report Page: 6 of 10 | | |
|---|--|--|--|
| No Schedule E-2 results to display. | | | |

| Republican Party of Hampton (PP-12-00068) | Reporting Period: 07/01/2012 Through: 09/30/2012 Final Report Page: 7 of 10 |
|---|--|
| No Schedule F results to display. | |

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|----------------|----------|
| Contributions Received This Period | Contributions | | |
| | 4 | CEE4.44 | |
| 1. Schedule A [Over \$100] | 1 | \$551.14 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$55.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$606.14 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$591.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$591.80 |
| 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 |

29. Ending Balance

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\$2,890.69

| (PP-12-00068) | | i iliai ixepoi | raye. 90 |
|---|------------|----------------|------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,876.35 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$606.14 | | |
| 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 | | \$606.14 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,482.49 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$591.80 | | |
| 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] | | | \$591.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,890.69 |
| 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 | | \$2,719.78 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,360.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$606.14 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,966.14 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,685.92 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,203.43 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$591.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,795.23 |
| | | | |

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|---|--|------------------------|
| No Schedule I results to display. | | |