

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
Adamson, Annik 6355 Walker Lane Alexandria, VA 22310	1.Dr. Annik Adamson 2.Podiatrist 3.Alexandria, Va	07/01/2012	\$200.00	\$200.00
Cho, Carrie 1232 Perimeter Pkwy Virginia Beach, VA 23454	1.Dr. Carrie Cho 2.Podiatrist 3.Virginia Beach, Va	08/13/2012	\$125.00	\$125.00
Cho, David 1232 Perimeter Pkwy Virginia Beach, VA 23454	1.Dr. David cho 2.Podiatrist 3.Virginia Beach, Va	08/13/2012	\$125.00	\$125.00
Cho, David 1232 Perimeter Pkwy Virginia Beach, VA 23454	1.Dr. David cho 2.Podiatrist 3.Virginia Beach, Va	08/13/2012	\$125.00	\$125.00
Cho, David 1232 Perimeter Pkwy Virginia Beach, VA 23454	1.Dr. David cho 2.Podiatrist 3.Virginia Beach, Va	08/13/2012	\$125.00	\$125.00
Clements, John 230 S. Main St. Rocky Mount, VA 24151	1.Dr. John Clements 2.Podiatrist 3.Rocky Mount, Va	08/13/2012	\$150.00	\$150.00
Dovberg, Jerome 250 South Whiting St Alexandria, VA 22304	1.Dr. Jerome Dovberg 2.Podiatrist 3.Alexandria, Va	08/13/2012	\$125.00	\$125.00
Downing, Jimmy 600 Peter Jefferson Parkway suite 360 Charlottesville, VA 22911	1.Dr. Jimmy Downing 2.podiatrist 3.Charlottesville, Va	09/07/2012	\$500.00	\$500.00
Evancho, George 632 B Cedar Rd Chesapeake, VA 23322	1.Dr. George Evancho 2.Podiatrist 3.Chesapeake, Va	07/01/2012	\$125.00	\$125.00
Hori, Miki 401 University Blvd Harrisonburg, VA 22801	1.Dr. Mike Hori 2.Podiatrist 3.Harrisonburg, Va	08/13/2012	\$150.00	\$150.00
Nordeen, Louis 7481 Right Flank Rd Mechanicsville, VA 23116	1.Dr. Louis Nordeen 2.Podiatrist 3.Mechanicsville, Va	08/13/2012	\$375.00	\$375.00
Ramdass, Roland 912 Pleasant Valley Rd Winchester, VA 22601	1.Dr. Roland Ramdass 2.Podiatrist 3.Winchester, Va	08/13/2012	\$125.00	\$125.00

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Richmond Academy of podiatry 5700 Old Richmond Rd. Richmond, VA 23226	1.Richmond Academy of Podiatry 2.podiatric organization 3.Richmond, Va	08/08/2012	\$83.00	\$253.00
Saffran, Barry 3020 Hamaker Ct Fairfax, VA 22031	1.Dr. Barry Saffran 2.Podiatrist 3.Fairfax, Va	08/13/2012	\$125.00	\$125.00
Schustek, Samuel 2050 Abbey Rd Charlottesville, VA 22911	1.Samuel Schustek DPM 2.Podiatrist 3.Charlottesville, Va	07/01/2012	\$125.00	\$125.00
Shumaker, Joan 5700 Old Richmond Ave Richmond, VA 23226	1.Dr. Joan Shumaker 2.Podiatrist 3.Richmond, Va	07/30/2012	\$125.00	\$125.00
Sullivan, robert 1700 Pleasure house Rd Virginia Beach, VA 23455	1.Dr. Robert Sullivan 2.Podiatrist 3.Virginia Beach, Va	08/13/2012	\$150.00	\$150.00
Wilhelm, Kenneth 6101 Redwood Square Centerville, VA 20121	1.Kenneth Wilhelm 2.Podiatrist 3.Centerville, Va	07/01/2012	\$250.00	\$250.00
Total This Period			\$3,108.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.	
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No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$3,108.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$3,133.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,754.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,133.00		
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		\$3,133.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,887.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,887.17
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		\$15,421.17	
22. Previous Receipts [Line 24 from last report]	\$833.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,133.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,966.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,387.17
26. Previous Disbursements [Line 28 from last report]	\$2,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$2,500.00
29. Ending Balance			\$16,887.17