No Excuse Ministry PAC (PAC-12-00139) Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 1 of 9 No Schedule A results to display.

No Excuse Ministry PAC (PAC-12-00139)	Reporting Period: 07/01/2012 Through: 09/30/2012		
	Page: 2 of 9		
No Schedule B results to display.			

No Excuse Ministry PAC (PAC-12-00139) Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 3 of 9 No Schedule C results to display.

No Excuse Ministry PAC (PAC-12-00139)

Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 4 of 9

			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
State Corporation Commission 1300 E Main Street Richmond, VA 23219	annual corporate fee	Terry Beatley	07/03/2012	\$25.00
Postmaster 1285 Jefferson Davis Highway Fredericksburg, VA 22401	postage	Terry Beatley	08/08/2012	\$36.84
Verizon PO Box 17398 Baltimore, MD 21297	phone service	Terry Beatley	08/13/2012	\$195.80
Fedex 12101 Amos Lane Fredericksburg, VA 22407	printing	Terry Beatley	08/16/2012	\$12.51
Graham, Stephen 710B Caroline Street Fredericksburg, VA 22401	Website services	Terry Beatley	08/20/2012	\$470.00
Life Dynamics Inc. 204 Cardinal Drive Denton, TX 76209	videos	Terry Beatley	08/21/2012	\$150.00
Carmichael, David 1748 Old Buckroe Rd Hampton, VA 23664	video photography	Terry Beatley	08/30/2012	\$100.00
Fast Signs 4500 Plank Rd Ste 1020 Fredericksburg, VA 22407	signage	Terry Beatley	08/30/2012	\$29.40
Digirolomo, Tony 2208B Iowa Street Chesapeake, VA 23323	video photography	Terry Beatley	09/13/2012	\$150.00
Fedex 12101 Amos Lane Fredericksburg, VA 22407	printing	Terry Beatley	09/14/2012	\$2.89
Cornerstone Payment Systems 2001 Euclid Avenue Bristol, VA 24201	credit card processing services	Terry Beatley	09/26/2012	\$35.00
Suntrust Bank Po Box 622227 Orlando, FL 32862	monthly account fees	Terry Beatley	09/28/2012	\$10.00
Total This Period				\$1,217.44

No Excuse Ministry PAC (PAC-12-00139)	Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 5 of 9		
No Schedule E-1 results to display.			

No Excuse Ministry PAC (PAC-12-00139)	Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 6 of 9		
No Schedule E-2 results to display.			

No Excuse Ministry PAC (PAC-12-00139) Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 7 of 9 No Schedule F results to display.

No Excuse Ministry PAC (PAC-12-00139)

15. Ending loan balance

Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,217.44 10. Total [add lines 7, 8 and 9] \$1,217.44 **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

No Excuse Ministry PAC (PAC-12-00139)

24. Total Receipts this Election Cycle [Add lines 22 and 23]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 07/01/2012 Through: 09/30/2012

\$2,700.00

\$4,836.37

\$4,198.86 \$637.51

Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,754.95 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,854.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,217.44 [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] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,217.44 19. Ending Balance [Subtract Line 18b from Line 17e] \$637.51 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 \$2,136.37 \$2,600.00 Previous Receipts [Line 24 from last report] \$100.00 Receipts from Current Reporting Previous [Line 17d above]

\$2,981.42

\$1,217.44