No Schedule A results to display.

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
Disability Issues Caucus--Democratic Party of Virginia 1710 E. Franklin Street Richmond, VA 23223	Support to Disability Issues Caucus	Executive Committee	07/05/2012	$250.00
SunTrust Bank PO Box 305183 Nashville, TN 37230	Bank fee	Cheryl Zando	07/06/2012	$5.00
TransFirst-Click & Pledge 12202 Airport Way 100 Broomfield, CO 80021	Fee	Robert Shippee	07/10/2012	$7.00
Doctor Techno-Marketing 2800 North Parham Road 204 Richmond, VA 23294	Check #1130, invoice 11862	Cheryl Zando	07/17/2012	$338.45
TransFirst-Click & Pledge 12202 Airport Way 100 Broomfield, CO 80021	Monthly fee	Robert Shippee	08/10/2012	$10.45
Conner, Keyanna 8007 Grassmount Ct Richmond, VA 23228	Flowers for Deceased Members August Meeting snacks August Meeting Space	Execu	08/14/2012	$242.99
Jaroneski, Matthew 2912 Bywater Drive 132 Henrico, VA 23233	USPS HCDC PO Box Renewal	Executive Committee	08/14/2012	$52.00
Wayne Powell for Congress PO Box 73131 Richmond, VA 23235	Campaign Support	Executive Committee	08/14/2012	$500.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	Glen Allen Days Registration and Exhibit Space July Committee Meeting	Executive Committee	08/14/2012	$420.00
TransFirst-Click & Pledge 12202 Airport Way 100 Broomfield, CO 80021	Monthly fee	Cheryl Zando	09/10/2012	$7.90
Democratic Party of VA 1710 East Franklin Street Richmond, VA 23219	Insurance Rider for Event	Executive Committee	09/22/2012	$250.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	August Magisterial District Meeting Supplies for Glen Allen Days	Executive Committee	09/24/2012	$318.57
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	Postage	Executive Committee	09/27/2012	$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$2,492.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
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]	15	$486.61	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**15**		**$486.61**
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]		$2,492.36	
10. Total [add lines 7, 8 and 9]			**$2,492.36**
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]		**$6,897.36**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$486.61		
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		$486.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,383.97**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,492.36		
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]			$2,492.36
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,891.61**
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		$4,880.33	
22. Previous Receipts [Line 24 from last report]	$10,985.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$486.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,471.61	
25. Total Funds Available [Add lines 21 and 24]			**$16,351.94**
26. Previous Disbursements [Line 28 from last report]	$8,967.97		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,492.36		
28. Total Disbursements this Election Cycle			**$11,460.33**
29. Ending Balance			**$4,891.61**