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|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| 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 |
| Hampton Roads Realtors Assoc. Inc. 638 Independence Parkway 100 Chesapeake, VA 23320 | 2.real estate trade organization 3.Chesapeake | 09/26/2012 | \$12,500.00 | \$12,500.00 |
| Harbor Group International 9900 Waterside Drive 2300 Norfolk, VA 23510 | 1. 2.real estate 3.Norfolk Virginia | 09/20/2012 | \$5,000.00 | \$5,000.00 |
| Hudgins, William A. 999 Waterside Drive 1400 Norfolk, VA 23510 | 1.Harvey Lindsay Commercial Real Estate 2.real estate 3.Norfolk Virginia | 09/10/2012 | \$250.00 | \$250.00 |
| Ripley Heatwole Company 808 Newtown Road Virginia Beach, VA 23462 | 2. Apartment development and management 3. Virginia Beach, Virginia | 09/04/2012 | \$10,000.00 | \$10,000.00 |
| S.L. Nusbaum Realty Company 4400 Monticello Avenue 1700 Norfolk, VA 23510 | 2.Commercial real estate 3.Norfolk, Virginia | 09/14/2012 | \$25,000.00 | \$25,000.00 |
| The Breeden Company, Inc. 560 Lynnhaven Parkway Virginia Beach, VA 23452 | 2.Real Estate Development 3.Virginia Beach | 09/26/2012 | \$50,000.00 | \$50,000.00 |
| Willcox and Savage 400 Monticello Avenue 2200 Norfolk, VA 23510 | 1. 2.law firm 3.Norfolk | 09/26/2012 | \$10,000.00 | \$10,000.00 |
| Williams Mullen 200 South 10th Street 1600 Richmond, VA 23219 | 1. 2.law firm 3.Richmond, Virginia | 09/26/2012 | \$10,000.00 | \$10,000.00 |
| Total This Period | | | \$122,750.00 | |

| Move Hampton Roads (RC-12-01000) | Reporting Period: 09/01/2012 Through: 09/30/2012 | | | |
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| | | | | |
| No Schedule B results to display. | | | | |

Move Hampton Roads (RC-12-01000) Reporting Period: 09/01/2012 Through: 09/30/2012 Page: 3 of 9 No Schedule C results to display.

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|----------------------------------------------------------------------------|----------------------|-------------------------------------------------|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| DIA, Inc 223 East City Hall Avenue 400 Norfolk, VA 23510 | Advertising | John Malbon, Treasurer | 09/06/2012 | \$3,500.00 |
| DIA, Inc 223 East City Hall Avenue 400 Norfolk, VA 23510 | advertising expense | John Malbon, Treasurer | 09/06/2012 | \$6,722.50 |
| DIA, Inc 223 East City Hall Avenue 400 Norfolk, VA 23510 | advertising expense | John Malbon, Treasurer | 09/06/2012 | \$600.00 |
| DIA, Inc 223 East City Hall Avenue 400 Norfolk, VA 23510 | advertising expense | John Malbon, Treasurer | 09/06/2012 | \$825.00 |
| DIA, Inc 223 East City Hall Avenue 400 Norfolk, VA 23510 | advertising expense | John Malbon, Treasurer | 09/06/2012 | \$500.00 |
| DIA, Inc 223 East City Hall Avenue 400 Norfolk, VA 23510 | advertising expense | John Malbon, Treasurer | 09/06/2012 | \$2,300.00 |
| DIA, Inc 223 East City Hall Avenue 400 Norfolk, VA 23510 | advertising expense | John Malbon, Treasurer | 09/07/2012 | \$59,423.00 |
| R&R Marketing of Virginia 5048 Madeira Road Virginia Beach, VA 23455 | Marketing consulting | John Malbon, Treasurer | 09/10/2012 | \$20,000.00 |
| Total This Period | | | | \$93,870.50 |

| Move Hampton Roads (RC-12-01000) | Reporting Period: 09/01/2012 Through: 09/30/2012 | | | |
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| No Schedule E-1 results to display. | | | | |

| Move Hampton Roads (RC-12-01000) | Reporting Period: 09/01/2012 Through: 09/30/2012 Page: 6 of 9 | | | |
|-------------------------------------|------------------------------------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | | |

Move Hampton Roads (RC-12-01000) Reporting Period: 09/01/2012 Through: 09/30/2012 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$122,750.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$122,750.00 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] \$93,870.50 10. Total [add lines 7, 8 and 9] \$93,870.50 **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

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|----------------------------------------------------------------------------|--------------|--------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$122,272.11 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$122,750.00 | | |
| 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 | | \$122,750.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$245,022.11 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$93,870.50 | | |
| 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] | | | \$93,870.50 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$151,151.61 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$221,236.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$122,750.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$343,986.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$343,986.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$98,963.89 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$93,870.50 | | |
| 28. Total Disbursements this Election Cycle | | | \$192,834.39 |
| 29. Ending Balance | | | \$151,151.61 |