

# Citizens for Accountability in Politics (PAC-12-00665)

Reporting Period: 01/01/2012 Through: 03/31/2012

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Accurate Marine Environmental, Inc.<br>3965 Burtons Point Road<br>Portsmouth, VA 23704                    | 1.<br>2.Marine<br>3.Portsmouth                                                                                                                                     | 03/08/2012    | \$3,000.00               | \$3,000.00        |
| Cash, Cash C<br>413 Dinwiddie Street<br>Portsmouth, VA 23704                                              | 1.n/a<br>2.none<br>3.n/a                                                                                                                                           | 03/04/2012    | \$1,018.00               | \$1,018.00        |
| Cash, Cash C<br>413 Dinwiddie Street<br>Portsmouth, VA 23704                                              | 1.n/a<br>2.none<br>3.n/a                                                                                                                                           | 03/27/2012    | \$150.00                 | \$1,168.00        |
| Cornett, Roger L<br>201 Thelmar Lane<br>Portsmouth, VA 23701                                              | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 03/08/2012    | \$500.00                 | \$500.00          |
| Joannou, John S<br>4508 Winston Road<br>Portsmouth, VA 23703                                              | 1.Joannou & Associates<br>2.Attorney<br>3.Portsmouth, VA                                                                                                           | 03/26/2012    | \$2,000.00               | \$2,000.00        |
| McGlynn, John O<br>364 Middle Street<br>#1<br>Portsmouth, VA 23704                                        | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 03/22/2012    | \$300.00                 | \$300.00          |
| Moody, William E.<br>4417 School House Path<br>Portsmouth, VA 23703                                       | 1.City of Portsmouth<br>2.City councilman<br>3.Portsmouth, VA                                                                                                      | 03/04/2012    | \$200.00                 | \$200.00          |
| Multiple, Checks<br>413 Dinwiddie Street<br>Portsmouth, VA 23704                                          | 1.n/a<br>2.None<br>3.n/a                                                                                                                                           | 03/04/2012    | \$700.00                 | \$700.00          |
| Poutasse, Marc F<br>6076 Newport Pt.<br>Norfolk, VA 23505                                                 | 1.Cavalier Land Inc.<br>2.Pres., R.E. Management<br>3.Norfolk, VA                                                                                                  | 03/22/2012    | \$250.00                 | \$250.00          |
| Schonfeld, Jerome W<br>1852 Ames Circle South<br>Chesapeake, VA 23321                                     | 1.Jerome Schonfeld, DDS, PC<br>2.Dentist<br>3.Portsmouth, VA                                                                                                       | 03/21/2012    | \$500.00                 | \$500.00          |
| Varied, Checks<br>413 Dinwiddie Street<br>Portsmouth, VA 23704                                            | 1.n/a<br>2.None<br>3.n/a                                                                                                                                           | 03/27/2012    | \$1,943.60               | \$1,943.60        |
| Whitehurst, Charles B<br>342 Worthington Street<br>Portsmouth, VA 23704                                   | 1.City of Portsmouth<br>2.City councilman<br>3.Portsmouth, VA                                                                                                      | 03/04/2012    | \$500.00                 | \$500.00          |

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| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution | Aggregate |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------|-----------|
|                                                                                                               |                                                                                                                                                                    |                  | This Period  | To Date   |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$11,061.60  |           |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                          | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Fleet Printing Services, Inc.<br>712 West 20th Street<br>Norfolk, VA 23517              | Bumper stickers | Theresa<br>Danaher                           | 03/16/2012             | \$738.00       |
| Patrick M. McSweeney, Attorney at Law<br>3358 John Tree Hill Road<br>Powhatan, VA 23139 | Attorney fees   | Theresa<br>Danaher                           | 03/22/2012             | \$7,500.00     |
| Total This Period                                                                       |                 |                                              |                        | \$8,238.00     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 12                             | \$11,061.60   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>12</b>                      |               | <b>\$11,061.60</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$8,238.00    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$8,238.00</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

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|                                                                            |             |               |                    |
|----------------------------------------------------------------------------|-------------|---------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |               |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$11,061.60 |               |                    |
| 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               |             | \$11,061.60   |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |               | <b>\$11,061.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$8,238.00  |               |                    |
| 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]                        |             |               | \$8,238.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$2,823.60</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |               |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |               |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |               |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$11,061.60 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$11,061.60   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$11,061.60</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$8,238.00  |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$8,238.00</b>  |
| <b>29. Ending Balance</b>                                                  |             |               | <b>\$2,823.60</b>  |