

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

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

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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
Boshier, Maureen L. 375 Middle St. Portsmouth, VA 23704	1.Old Dominion University 2.Professor 3.Norfolk, VA	07/28/2012	\$250.00	\$250.00
Boshier, Maureen L. 375 Middle St. Portsmouth, VA 23704	1.Old Dominion University 2.Professor 3.Norfolk, VA	09/23/2012	\$70.00	\$320.00
Cornett, Roger L 201 Thelmar Lane Portsmouth, VA 23701	1.n/a 2.Retired 3.n/a	07/03/2012	\$34.00	\$2,734.00
Domanski, Diana L. 3965 Burtons Point Road Portsmouth, VA 23704	1.Accurate Marines Environmental, Inc. 2.Administration 3.Portsmouth, VA	07/08/2012	\$1,000.00	\$1,000.00
G T & W Holdings, Inc. 475 Water Street C Unit 103B Portsmouth, VA 23704	1. 2.Financial 3.Portsmouth	08/14/2012	\$200.00	\$200.00
George Farwell Insurance Agency 5000 Portsmouth Blvd. Portsmouth, VA 23701	1. 2.Insurance 3.Portsmouth	07/27/2012	\$100.00	\$350.00
Heretick, Stephen E. Park Road Portsmouth, VA 23707	1.Stephen E. Heretick, P.C. 2.Attorney 3.Portsmouth, VA	07/07/2012	\$1,000.00	\$1,000.00
Ihlemann, Claus 301 West 21st Street Norfolk, VA 23517	1.Decorum Furniture 2.Sales 3.Norfolk, VA	08/21/2012	\$250.00	\$250.00
Integrated Management Group 16 Crawford Circle Portsmouth, VA 23704	1. 2.Venue and Event Management 3.Portsmouth, VA	08/08/2012	\$500.00	\$500.00
Jim Ellis for City Council 805 Arnold Palmer Dr. Portsmouth, VA 23701	1. 2.Political campaign 3.Portsmouth, VA	07/20/2012	\$481.85	\$481.85
Killam, Lane 216 North St. Portsmouth, VA 23704	1.n a 2.retired 3.n a	07/21/2012	\$1,000.00	\$1,000.00
Ma Maison 630 High Street Portsmouth, VA 23704	1. 2.Interior Design 3.Portsmouth, VA	08/29/2012	\$350.00	\$350.00

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Magruder, Margaret 111 High St. Apt. 304 Portsmouth, VA 23704	1.n a 2.retired 3.n a	07/16/2012	\$200.00	\$200.00
Martin Luther King Jr. Leadership Steering Committee P. O. Box 700 Portsmouth, VA 23705	1. 2.Civic organization 3.Portsmouth, VA	08/16/2012	\$1,000.00	\$1,000.00
Myzick, Evelyn D. 118 Oregon Avenue Portsmouth, VA 23701	1.TBD 2.TBD 3.TBD	07/03/2012	\$125.00	\$125.00
Olde Towne Art, LLC 525 High Street Portsmouth, VA 23704	1. 2.Art Studio 3.Portsmouth, VA	08/13/2012	\$200.00	\$200.00
Parise, Richard G. 215 Brooke Ave. #1004 Norfolk, VA 23510	1.n a 2.retired 3.n a	08/31/2012	\$250.00	\$250.00
Revell, Stephanie C. 422 Crawford St. Portsmouth, VA 23704	1.Chesapeake Free Clinic 2.Administration 3.Chesapeake, VA	09/23/2012	\$210.00	\$210.00
Riverview Gallery 1 High Street Portsmouth, VA 23704	1. 2.Art 3.Portsmouth	08/11/2012	\$288.00	\$288.00
Rivin, Zelma 220 Washington St. Portsmouth, VA 23704	1.n a 2.retired 3.n a	07/20/2012	\$150.00	\$150.00
Schonfeld, Jerome W 1852 Ames Circle South Chesapeake, VA 23321	1.Jerome Schonfeld, DDS, PC 2.Dentist 3.Portsmouth, VA	07/20/2012	\$200.00	\$700.00
Smith, Karen F. 201 Washington St. Portsmouth, VA 23704	1.TBD 2.TBD 3.TBD	07/28/2012	\$200.00	\$200.00
Steele, Sara 308 Court Street Porsmouth, VA 23704	1.Nancy Chandler 2.Realtor 3.Norfolk, VA	09/23/2012	\$410.00	\$410.00
Whitehurst, Charles B 342 Worthington Street Portsmouth, VA 23704	1.City of Portsmouth 2.City councilman 3.Portsmouth, VA	07/09/2012	\$501.00	\$1,001.00

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Yablonsky, Michael 405 Court St. Portsmouth, VA 23704	1.USN Medical Center Portsmouth 2.Medical Doctor 3.Portsmouth, VA	09/23/2012	\$150.00	\$150.00
Young, Coleman 602 North St. Portsmouth, VA 23704	1.self 2.Insurance broker 3.Portsmouth, VA 23704	09/15/2012	\$551.00	\$551.00
Total This Period			\$9,670.85	

No Schedule B results to display.

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
Portsmouth Circuit Court 601 Crawford Street Portsmouth, VA 23704	court filing fee	Theresa Danaher	07/12/2012	\$84.00
Towne Bank 200 High Street Portsmouth, VA 23704	bank fee	Theresa Danaher	07/18/2012	\$12.00
Portsmouth City Treasurer 801 Crawford Street First Floor Portsmouth, VA 23705	Parks & Recreation fees	Theresa Danaher	08/06/2012	\$300.00
Portsmouth City Treasurer 801 Crawford Street First Floor Portsmouth, VA 23705	Trashcan service	Theresa Danaher	08/08/2012	\$60.00
Fleet Printing Services, Inc. 712 West 20th Street Norfolk, VA 23517	Bumper stickers	Theresa Danaher	08/10/2012	\$350.46
Cuneo Gilbert & LaDuca, LLP 507 C Street, N.E. Washington, DC 20002	Legal fees	Theresa Danaher	08/28/2012	\$3,000.00
Patrick M. McSweeney, Attorney at Law 3358 John Tree Hill Road Powhatan, VA 23139	Legal fees	T	08/28/2012	\$11,501.00
W at W, Inc. 413 Dinwiddie Street Portsmouth, VA 23704	Reimbursement office supplies/equipment	Theresa Danaher	08/29/2012	\$341.98
Fleet Printing Services, Inc. 712 West 20th Street Norfolk, VA 23517	Printing	Theresa Danaher	09/07/2012	\$648.84
Cuneo Gilbert & LaDuca, LLP 507 C Street, N.E. Washington, DC 20002	Legal fees	Theresa Danaher	09/26/2012	\$3,200.00
Bond, Narissa 100 Willow Wood Dr. Unit A-4 Norfolk, VA 23505	Entertainment	Theresa Danaher	09/29/2012	\$200.00
Total This Period				\$19,698.28

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Geduldig-Yatrofsky, Mark A. 2713 Sterling Point Dr. Portsmouth, VA 23703		07/10/2012	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Geduldig-Yatrofsky, Mark A. 2713 Sterling Point Dr. Portsmouth, VA 23703		07/10/2012	\$1,000.00
Total This Period			\$1,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$9,670.85	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$10,060.85
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]		\$19,698.28	
10. Total [add lines 7, 8 and 9]			\$19,698.28
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,085.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,060.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$11,060.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,146.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,698.28		
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]			\$19,698.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,447.83
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$27,953.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,060.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,014.11	
25. Total Funds Available [Add lines 21 and 24]			\$39,014.11
26. Previous Disbursements [Line 28 from last report]	\$8,868.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,698.28		
28. Total Disbursements this Election Cycle			\$28,566.28
29. Ending Balance			\$10,447.83