

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ellis, Johnny 3330 Pacific Ave. Suite 401 Virginia Beach, VA 23451	1.Mass Mutual 2.Investment Advisor 3.Virginia Beach, VA	10/04/2012	\$500.00	\$500.00
Erbe, Raymond R 2406 Jasper Court Norfolk, VA 23508	1.Retired 2.Retired 3.Norfolk, VA	10/09/2012	\$200.00	\$200.00
Kalasinsky, Alex 3853 Thalia Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	10/23/2012	\$17.00	\$237.00
Kalasinsky, Alex 3853 Thalia Drive Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach, VA	10/23/2012	\$400.00	\$1,300.00
Total This Period			\$1,117.00	

No Schedule B results to display.

No Schedule C results to display.

Kalasinsky Campaign (CC-12-00441)

Reporting Period: 10/01/2012 Through: 10/24/2012

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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
Signature Printing 889 Poplar Hall Drive Norfolk, VA 23502	Banner signs	Alex Kalasinsky	10/03/2012	\$399.00
FedEx Office 4224 VA Beach Blvd Virginia Beach, VA 23452	Lamination	Alex Kalasinsky	10/07/2012	\$20.95
Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452	Posts for banners	Alex Kalasinsky	10/07/2012	\$100.13
Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452	Post Driver	Alex Kalasinsky	10/07/2012	\$29.34
Sign Rocket.Com 340 Broadway Ave St. Paul Park, MN 55071	Bag Signs	Alex Kalasinsky	10/15/2012	\$600.00
Hot Tuna 2817 Shore Drive Virginia Beach, VA 23454	Campaigning	Alex Kalasinsky	10/18/2012	\$25.41
Paypal 2211 North First San Jose, CA 95131	financial donations	Alex Kalasinsky	10/23/2012	\$19.50
Virginia Beach Republican Women's Club 3800 Pacific Ave Virginia Beach, VA 23451	Luncheon VA Beach Women's Republican Party	Alex	10/23/2012	\$17.00
Central Business District Association 1 Columbus Center Suite 611 Virginia Beach, VA 23462	Oyster Roast Ticket Campaigning	Alex Kalasinsky	10/24/2012	\$35.00
Total This Period				\$1,246.33

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]	4	\$1,117.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,167.00
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]		\$1,246.33	
10. Total [add lines 7, 8 and 9]			\$1,246.33
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]		\$350.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,167.00		
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		\$1,167.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,517.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,246.33		
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]			\$1,246.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$270.77
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]	\$600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,167.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,767.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,767.00
26. Previous Disbursements [Line 28 from last report]	\$349.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,246.33		
28. Total Disbursements this Election Cycle			\$1,596.23
29. Ending Balance			\$170.77