

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
ACE American Insurance Co 436 Walnut St Philadelphia, PA 19106	1. 2. Insurance 3. Philadelphia, PA	12/18/2012	\$1,000.00	\$2,500.00
Career Schools Political Action Committee 1108 E. Main St. Ste. 1200 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	11/27/2012	\$250.00	\$250.00
Commercial Development PAC 4900 Seminary Rd Ste 104 Alexandria, VA 22311	1. 2. PAC 3. Alexandria, VA	12/11/2012	\$500.00	\$3,500.00
Covanta Energy Corp 445 South Street Morristown, NJ 07960	1. 2. Energy 3. Morristown, NJ	11/14/2012	\$500.00	\$500.00
Eye PAC 28 N 8th St 2nd Fl Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	11/14/2012	\$1,000.00	\$1,000.00
Hefty & Wiley PC 1001 E Broad St Richmond, VA 23219	1. 2. Government affairs 3. Richmond, VA	12/04/2012	\$500.00	\$750.00
IBEW PAC Voluntary Fund 900 Seventh St. NW Washington, DC 20001	1. 2. PAC 3. Washington, DC	12/18/2012	\$10,000.00	\$10,000.00
K12 Management Inc. 2300 Corporate Park Dr Herndon, VA 20171	1. 2. Management 3. Herndon, VA	10/02/2012	\$2,500.00	\$2,500.00
Microsoft One Lone Tree Rd Fargo, ND 58104	1. 2. Technology 3. Fargo, ND	12/04/2012	\$2,500.00	\$2,500.00
Nationwide Mutual Insurance Co Political Action Committee One Nationwide Plaza Columbus, OH 43215	1. 2. PAC 3. Columbus, OH	12/04/2012	\$2,500.00	\$2,500.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2. Utility 3. Glen Allen, VA	11/14/2012	\$10,000.00	\$21,000.00
PhRMA 950 F ST NW Ste 300 Washington, DC 20004	1. 2. Trade association 3. Washington, DC	12/18/2012	\$2,500.00	\$7,500.00

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Richmond REALTORS&#174; PAC 8975 Three Chopt Rd Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	12/11/2012	\$250.00	\$500.00
The American Electric Power Company VA Committee for Responsible Govt 1 Riverside Plaza 26th Fl	1. 2.PAC 3.Columbus, OH	12/18/2012	\$1,000.00	\$8,500.00
The GlaxoSmithKline Political Action Committee Five Moore Drive Research Triangle Park, NC 27709	1. 2.PAC 3.Research Triangle Park, NC	10/02/2012	\$250.00	\$250.00
TRANSURBAN USA INC - CR 589 8th Ave 21st Fl New York, NY 10018	1. 2.Transportation contractors 3.New York, NY	12/18/2012	\$500.00	\$3,000.00
VA Assn. of PHCC 935 Good Hope Church Rd Aroda, VA 22709	1. 2.Trade association 3.Aroda, VA	12/18/2012	\$1,500.00	\$3,000.00
VEA Fund 4/72 116 S 3rd St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/04/2012	\$10,000.00	\$10,000.00
Veterinarians PAC 3801 Westerre Pky Ste D Henrico, VA 23233	1. 2.PAC 3.Henrico, VA	12/18/2012	\$250.00	\$750.00
Virginia A.F.L.-C.I.O. 5400 Glenside Dr Ste E Richmond, VA 23228	1. 2.Labor union 3.Richmond, VA	11/15/2012	\$20,000.00	\$40,000.00
Virginia Assembly of Independent Baptists 6050 Pond Grass Rd Mechanicsville, VA 23111	1. 2.Church 3.Mechanicsville, VA	12/18/2012	\$250.00	\$500.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/18/2012	\$3,000.00	\$4,000.00
Virginia Hygienist&#39;s Political Action Committee 28 N 8th ST 2nd Fl	1. 2.PAC 3.Richmond, VA	11/14/2012	\$250.00	\$250.00
Virginia Optometric Association Political Action Committee 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/27/2012	\$2,250.00	\$2,250.00

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Virginia Seafood Council 76 Raleigh Rd Newport News, VA 23601	1. 2. Trade association 3. Newport News, VA	12/18/2012	\$500.00	\$750.00
Virginia Sheriffs' Association Political Action Committee 701 East Franklin St Ste 706	1. 2. PAC 3. Richmond, VA	12/04/2012	\$250.00	\$250.00
Wal-Mart Stores, Inc. 702 SW 8th St Bentonville, AR 72716	1. 2. Retailer 3. Bentonville, AR	11/14/2012	\$5,000.00	\$10,000.00
Zeneca Services 1800 Concord Pike Wilmington, DE 19850	1. 2. Pharmaceuticals 3. Wilmington, DE	11/14/2012	\$250.00	\$250.00
Total This Period			\$79,250.00	

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
Commonwealth Professional Solutions 9962 Brook Rd Ste 616 Glen Allen, VA 23059	Accounting/admin	Jennifer McClellan	10/11/2012	\$100.00
Supply Room Companies 4103 W Clay St Richmond, VA 23219	Supplies	Jennifer McClellan	10/11/2012	\$18.16
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	10/31/2012	\$19.18
Commonwealth Professional Solutions 9962 Brook Rd Ste 616 Glen Allen, VA 23059	Accounting services	Jennifer McClellan	11/04/2012	\$262.50
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Phone reimbursement	Jennifer McClellan	11/04/2012	\$100.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll/rent	Jennifer McClellan	11/27/2012	\$5,000.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Contribution	Jennifer McClellan	11/27/2012	\$20,000.00
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Phone reimbursement	Jennifer McClellan	11/27/2012	\$100.00
Senate Democratic Caucus 1710 E Franklin St 2nd Fl Richmond, VA 23223	Contribution	Jennifer McClellan	11/27/2012	\$20,000.00
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	11/30/2012	\$23.61
Armitage, Trent 1710 E. Franklin St. Richmond, VA 23224	Reimbursement--robodial	Jennifer McClellan	12/04/2012	\$100.00
Commonwealth Professional Solutions 9962 Brook Rd Ste 616 Glen Allen, VA 23059	Accounting	Jennifer McClellan	12/04/2012	\$150.00
Murphy, Jody 1710 E. Franklin St 2nd Fl Richmond, VA 23223	Reimbursement--robodial	Jennifer McClellan	12/11/2012	\$100.00

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Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Phone reimbursement	Jennifer McClellan	12/18/2012	\$100.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Salaries	Jennifer McClellan	12/19/2012	\$10,000.00
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	12/31/2012	\$25.10
Total This Period				\$56,098.55

No Schedule E-1 results to display.



No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	28	\$79,250.00	
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>28</b>		<b>\$79,250.00</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]		\$56,098.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$56,098.55</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,456.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$79,250.00		
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		\$79,250.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$97,706.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56,098.55		
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]			\$56,098.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,607.57</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		\$52,900.07	
22. Previous Receipts [Line 24 from last report]	\$547,761.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$79,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$627,011.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$679,911.70</b>
26. Previous Disbursements [Line 28 from last report]	\$582,205.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,098.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$638,304.13</b>
<b>29. Ending Balance</b>			<b>\$41,607.57</b>