

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
Bochner, Richard 9402 Colonade Dr Vienna, VA 22181	1.N/A 2.Retired 3.N/A	09/16/2012	\$500.00	\$500.00
Comcast Cable 5401 Staples Mill Road Richmond, VA 23228	1. 2.Cable providers 3.Richmond, VA	08/26/2012	\$500.00	\$500.00
Dickerson, Joan 3334 Ellis Ct Falls Church, VA 22042	1.N/A 2.Retired 3.N/A	08/31/2012	\$250.00	\$250.00
Exxon Mobile Corporation P.O. Box 2519 Houston, TX 77252	1. 2.Energy products 3.Houston, TX	10/04/2012	\$400.00	\$400.00
Kemper Consulting, Inc. 112 Granby St. Suite 400 Norfolk, VA 23510	1. 2.Consultants 3.Norfolk, VA	10/18/2012	\$250.00	\$250.00
Northern Virginia Realtors Political Action Committee 8407 Pennell Street Fairfax, VA 22031	1. 2.Real estate 3.Fairfax, VA	08/02/2012	\$500.00	\$500.00
NOVABIZPAC 8230 Old Courthouse Road Suite 350 Vienna, VA 22182	1. 2.Local business PAC 3.Fairfax, VA	12/31/2012	\$500.00	\$500.00
NVTC TECHPAC 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.Technology business PAC 3.Herndon, VA	12/21/2012	\$1,000.00	\$1,000.00
O'Connor, Christine 305 Timber Lane Falls Church, VA 22046	1.Falls Church Commissioner of the Revenue 2.Administrative 3.Falls Church, VA	08/25/2012	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors PAC 3.Glen Allen, VA	11/20/2012	\$500.00	\$500.00
Saslaw for State Senate, Richard P.O. Box 1254 Springfield, VA 22151	1.State of Virginia 2.State Senator 3.Richmond, VA	09/16/2012	\$250.00	\$250.00
SCI Virginia Funeral Services 1929 Allen Parkway Houston, TX 77019	1. 2.Funeral services 3.Houston, TX	10/04/2012	\$500.00	\$500.00

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Toll Road Investors Partnership II, L.P. 45305 Catalona Court Suite 102 Sterling, VA 20166	1. 2. Toll road investors 3. Sterling, VA	10/18/2012	\$500.00	\$500.00
Transurban USA Inc - CR 589 8th Avenue 21st floor New York, NY 10018	1. 2. Transportation 3. New York, NY	11/20/2012	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree Street, NE Suite 5200 Atlanta, GA 30308	1. 2. Law firm 3. Atlanta, GA	11/08/2012	\$250.00	\$250.00
VEA Fund 116 S 3rd St. Richmond, VA 23219	1. 2. Educators 3. Richmond	10/31/2012	\$500.00	\$500.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace St. P.O. Box 5407	1. 2. Automotive PAC 3. Richmond, VA	10/31/2012	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Suite 206 Richmond, VA 23227	1. 2. Health care providers 3. Richmond, VA	08/02/2012	\$500.00	\$500.00
Virginia Hospital Association Political Action Committee P.O. Box 31394 Richmond, VA 23294	1. 2. Hospital association PAC 3. Richmond, VA	10/04/2012	\$500.00	\$500.00
Virginia Hospital Association Political Action Committee P.O. Box 31394 Richmond, VA 23294	1. 2. Hospital association PAC 3. Richmond, VA	11/20/2012	\$250.00	\$250.00
Washington Gas Light Company Political Action Committee 101 Constitution Avenue, NW Washington, DC 20080	1. 2. Energy production 3. Washington, DC	07/25/2012	\$500.00	\$500.00
Total This Period			\$9,150.00	

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
VPAP P.O. Box 1472 Richmond, VA 23218	Contribution	Jim Scott	08/26/2012	\$300.00
Timber Lane PTA 2803 Winchester Way Falls Church, VA 22042	Ad in student directory	Jim Scott	09/11/2012	\$100.00
Quicksilver 8550 Lee Highway Fairfax, VA 22031	Printing of invitations and return enveloped	Jim Scott	09/16/2012	\$1,467.90
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	Reimbursement for supplies	Jim Scott	09/16/2012	\$33.65
GMBA Merrifield Festivall 2841 Hartland Road #406 Falls Church, VA 22043	Sponsorship	Jim Scott	10/04/2012	\$250.00
House Democratic Caucus 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Contribution	Jim Scott	10/31/2012	\$15,000.00
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	Reimbursement for GMBA luncheon	Jim Scott	12/28/2012	\$25.00
Total This Period				\$17,176.55

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]	21	\$9,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$3,155.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$12,305.11
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]		\$17,176.55	
10. Total [add lines 7, 8 and 9]			\$17,176.55
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]		\$11,760.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,305.11		
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		\$12,305.11	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,065.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,176.55		
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]			\$17,176.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,888.67
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		\$10,773.61	
22. Previous Receipts [Line 24 from last report]	\$111,735.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,305.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,040.80	
25. Total Funds Available [Add lines 21 and 24]			\$134,814.41
26. Previous Disbursements [Line 28 from last report]	\$110,749.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,176.55		
28. Total Disbursements this Election Cycle			\$127,925.74
29. Ending Balance			\$6,888.67