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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
Antle, Stephen B 15270 Riding Club Drive Haymarket, VA 20169	1.Salient Federal Solutions 2.Executive 3.Fairfax, VA	12/04/2012	\$1,000.00	\$1,000.00
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Technology 3.Dulles, VA	07/02/2012	\$500.00	\$500.00
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Technology 3.Dulles, VA	12/13/2012	\$1,000.00	\$1,500.00
Associated General Contractors of VA 11950 Nuckols Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	12/05/2012	\$500.00	\$500.00
Bushue, Sandra K 2902 S 13th Rd 302 Arlington, VA 22204	1.B&I Transportation 2.transportation consulting 3.Arlington, Virginia	12/17/2012	\$250.00	\$250.00
Butler, Kenneth W 11810 Lyrac Ct Oakton, VA 22124	Miller Wenhold Capitol Strategies Transportation consultant Fairfax, VA	12/18/2012	\$500.00	\$500.00
ccAdvertising 5900 Fort Drive 302 Centreville, VA 20121	1. 2.political communications 3.Centreville, VA	11/29/2012	\$500.00	\$750.00
Christensen, Eugene 148 Doc Carpenter Lane Madison, VA 22727	1.Miller & Chevalier 2.Lawyer 3.Washington, DC	11/29/2012	\$1,000.00	\$1,000.00
Chung, Jason M 2717 Valestra Cir Oakton, VA 22124	1.Self-Employed 2.Consulting 3.Oakton, VA	12/18/2012	\$250.00	\$250.00
Clouse, Stephen D 43538 Golden Meadow Circle Ashburn, VA 20147	1.Stephen Clouse & Assoc 2.Mktg consultant 3.Ashburn, VA	12/12/2012	\$500.00	\$500.00
Commercial Development, Inc. 1729 King Street 410 Alexandria, VA 22314	1. 2.Real Estate 3.Alexandria, VA	11/30/2012	\$250.00	\$250.00
Crout, Stephen 19026 Coton Farm Ct Leesburg, VA 20176	1.Qualcomm 2.Govt Affairs 3.Washington, DC	12/28/2012	\$250.00	\$250.00

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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
Dansey, Rick Edwards 13775 Henry Pond Ct Chantilly, VA 20151	1.CACI 2.business executive 3.Fairfax, VA	12/18/2012	\$1,000.00	\$1,500.00
Davis, Jeannemarie 2213 Aryness Drive Vienna, VA 22181	1.Governor of Virginia 2.Director, Virginia Office of Intergovernmental Aff 3.Richmond, VA	12/31/2012	\$500.00	\$1,250.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	12/12/2012	\$500.00	\$2,000.00
Facebook, Inc. 1601 Willow Rd Menlo Park,, CA 94025	1. 2.Technology 3.Menlo Park, CA	12/18/2012	\$500.00	\$500.00
Fitzgerald, Peter 1445-A Laughlin Ave McLean, VA 22101	1.Chain Bridge Bank 2.Banking 3.McLean, VA	11/16/2012	\$1,000.00	\$1,000.00
Fluor Enterprises, Inc. 3 Polaris Way Aliso Viejo, CA 92698	1. 2.construction 3.Aliso Viejo, CA	07/20/2012	\$500.00	\$500.00
Foster, David M 2607 N Wakefield St Arlington, VA 22207	1.Fulbright & Jaworski 2.attorney 3.Washington, D.C.	12/16/2012	\$250.00	\$250.00
Garczynski, Gary 200 S Fairfax St 16 Alexandria, VA 22314	1.National Capitol Land 2.land developer 3.Woodbridge, Virginia	12/18/2012	\$250.00	\$250.00
Government Employees Insurance Co. One Geico Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	12/06/2012	\$250.00	\$250.00
Hazel, John T 6254 Huntley Rd Broad Run, VA 20137	1.Angler Construction Corporpation 2.business executive 3.Broad Run, VA	12/15/2012	\$1,000.00	\$2,000.00
HCA for Good Government 7300 Beaufont Springs Drive 101 Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	07/11/2012	\$500.00	\$500.00
Kemper Consulting, Inc. 112 Granby St 400 Norfolk, VA 23510	1. 2.public affairs 3.Norfolk, VA	07/23/2012	\$500.00	\$500.00

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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
LaRose, Robert Scott 4511 Singer Ct 150 Chantilly, VA 20151	1.Mythics 2.President 3.Virginia Beach, VA	12/29/2012	\$2,000.00	\$2,000.00
Maltsev, Andrey A 489 Spring St Herndon, VA 20170	1.AGP Technologies 2.Pres 3.Manassas, VA	12/28/2012	\$250.00	\$250.00
McEntee, Joan 4000 Fordham Rd NW Washington, DC 20016	1.MKBC International 2.management consulting 3.Washington, D.C.	11/28/2012	\$500.00	\$500.00
Micron Technology, Inc. 8000 S Federal Way Boise, ID 83707	1. 2.Technology 3.Boise, ID	07/05/2012	\$1,000.00	\$1,000.00
Microsoft One Lone Tree Road Fargo, ND 58104	1. 2.Technology 3.Fargo, ND	10/01/2012	\$250.00	\$250.00
Muir, Deborah 4508 Quiet Brook Ct Chantilly, VA 20151	1.to be determined 2.To be determined 3.to be determined	11/29/2012	\$250.00	\$250.00
NVTC TECHPAC 2214 Rock Hill Rd Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	11/08/2012	\$1,000.00	\$2,000.00
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	11/27/2012	\$250.00	\$250.00
Palatiello, John M 1856 Old Reston Ave 205 Reston, VA 20190	1.John M. Palatiello & Assoc. 2.Business Executive 3.Reston, VA	12/18/2012	\$250.00	\$300.00
Pennsylvania Avenue Group 1101 Pennsylvania Ave NW Washington, DC 20004	1. 2.public affairs 3.Washington, DC	12/18/2012	\$250.00	\$250.00
Quartel, Donald R PO Box 21 Gwynn, VA 23066	1.NTELX 2.IT 3.Vienna, VA	12/31/2012	\$500.00	\$500.00
Redmon, Peyton & Braswell, LLP 510 King St 301 Alexandria, VA 22314	1. 2.Attorney 3.Alexandria, VA	12/19/2012	\$250.00	\$250.00

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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
Rice, Raymond 7266 Evans Mill Rd McLean, VA 22101	1.Capital Search Grop 2.Exec search 3.Vienna, VA	12/05/2012	\$500.00	\$500.00
Seaworld Parks & Description of the Seaworld Parks & Description o	1. 2.Entertainment 3.Orlando, FL	10/26/2012	\$500.00	\$500.00
Service Distributing, Inc. 8397 Paris St Lorton, VA 22079	1. 2.Distributor 3.Lorton, VA	08/02/2012	\$500.00	\$500.00
Smith, Gordon V 8716 Crider Brook Way Potomac, MD 20854	1.Miller & Smith 2.Builder 3.Tysons Corner, VA	12/12/2012	\$1,017.34	\$1,017.34
Terry Hill Communications, LLC 4843 Gainsborough Drive Fairfax, VA 22032	1. 2.Public Relations 3.Fairfax, VA	12/14/2012	\$250.00	\$250.00
Thompson, Fred D 43786 Abbott Place Ashburn, VA 20147	1.Thompson Hospitality 2.food service management 3.Herndon, Virginia	12/21/2012	\$500.00	\$500.00
Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2.construction 3.New York NY	12/04/2012	\$500.00	\$500.00
Troutman Sanders LLP 1001 Haxall Point Richmoond, VA 23219	1. 2.Attorney 3.Richmond, VA	12/13/2012	\$250.00	\$250.00
VA Beer Wholesalers Assn PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/18/2012	\$1,000.00	\$1,000.00
VA Cable PAC 1001 East Broad St 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/14/2012	\$500.00	\$500.00
VA Hospital Assn PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/18/2012	\$500.00	\$500.00
VA Petroleum Convenience and Grocery Assn, Inc- PAC 7275 Glen Forest Drive 204	1. 2.PAC 3.Richmond, VA	12/11/2012	\$250.00	\$250.00

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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
VA Transportation Construction Alliance PAC 620 Moorefield Park 120 Richmond, VA 23236	1. 2.PAC 3.Richmond, VA	12/11/2012	\$500.00	\$500.00
VA Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Beverage PAC 3.Richmond, VA	07/26/2012	\$1,000.00	\$1,000.00
VA Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Beverage PAC 3.Richmond, VA	10/23/2012	\$1,000.00	\$2,000.00
Verizon Good Government Club of VA 703 East Grace St Richmond, VA 23219	1. 2.Club 3.Richmond, VA	12/11/2012	\$250.00	\$250.00
Viney, William K 25723 Meadowhouse Ct South Riding, VA 20152	1.BGR Group 2.Government Affairs 3.Washington, DC	11/29/2012	\$250.00	\$350.00
Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20080	1. 2.Utility 3.Washington, DC	07/01/2012	\$500.00	\$500.00
Wicks, Glenn P 1215 17th St NW 5th Floor Washington, DC 20036	1.The Wicks Group, PLLC 2.Attorney 3.Washington, DC	11/29/2012	\$750.00	\$750.00
Williams, Earle Carter 1480 Evans Farm Drive Apt. 301 McLean, VA 22101	1.n/a 2.Retired 3.n/a	12/05/2012	\$250.00	\$500.00
Total This Period			\$30,767.34	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cameron, Moberly & Hamrick, PC 8300 Arlington Blvd Suite G-2 Fairfax, VA 22031	1. 2. CPA 3. Fairfax, VA 4. Accounting Services 5. Fair Market Value	12/31/2012	\$5,040.00	\$6,720.00
Computer & Dommunications Industry Assn. 900 17th Street, N.W. 1100 Washington, DC 20006	 trade association Washington, DC Food & Beverage for Event Actual Cost 	11/29/2012	\$925.00	\$925.00
Nakamoto, Gary 999 Falls Chase Court Great Falls, VA 22066	1. Nakamoto Group, LLC 2. business executive 3. Great Falls, VA 4. Food & Beverage for Event 5. Actual Cost	12/18/2012	\$1,233.75	\$1,739.33
Total This Period			\$7,198.75	

LeMunyon for Delegate (CC-12-01063) Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 7 of 21 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Database Hosting Fee	James LeMunyon	07/01/2012	\$68.00
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Database Hosting Fee	James LeMunyon	07/01/2012	\$68.00
Chase PO Box 15153 Wilmington, DE 19886	Interest	James LeMunyon	07/01/2012	\$69.98
Chase PO Box 15153 Wilmington, DE 19886	Late Fee	James LeMunyon	07/01/2012	\$35.00
Clifton Cafe 7144 Main Street Clifton, VA 20124	Food for meeting	James LeMunyon	07/01/2012	\$13.95
Colonial Parking 17th and Eye Streets, N.W. Washington, DC 20006	Parking	James LeMunyon	07/01/2012	\$10.00
Fan Frame & Eamp; Fine Art 214 N. Robinson Street Richmond, VA 23220	Frame for certificate	James LeMunyon	07/01/2012	\$119.70
Fedex 13085 Worldwide Drive Herndon, VA 20170	Postage	James LeMunyon	07/01/2012	\$13.62
Great Harvest Bread Company 785 Station Street Herndon, VA 20170	Food for meeting	James LeMunyon	07/01/2012	\$16.91
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Office supplies	James LeMunyon	07/01/2012	\$4.71
Panera 460 Elden St Herndon, VA 20170	Food for Meeting	James LeMunyon	07/01/2012	\$4.37
Panera 460 Elden St Herndon, VA 20170	Food for Meeting	James LeMunyon	07/01/2012	\$9.00
Party City 14409 Chantilly Crossing Lane Chantilly, VA 20151	Event supplies	James LeMunyon	07/01/2012	\$19.69
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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
Party City 14409 Chantilly Crossing Lane Chantilly, VA 20151	Event supplies	James LeMunyon	07/01/2012	\$146.98
Party City 14409 Chantilly Crossing Lane Chantilly, VA 20151	Event supplies	James LeMunyon	07/01/2012	\$5.25
Party City 14409 Chantilly Crossing Lane Chantilly, VA 20151	Event supplies	James LeMunyon	07/01/2012	\$16.72
Piero's Corner 13340 Franklin Farm Road Herndon, VA 20171	Food for meeting	James LeMunyon	07/01/2012	\$40.00
Silver Diner 12250 Fair Lakes Pkwy Fairfax, VA 22033	Food for meeting	James LeMunyon	07/01/2012	\$39.93
Silver Diner 12250 Fair Lakes Pkwy Fairfax, VA 22033	Food for meeting	James LeMunyon	07/01/2012	\$37.94
Staples 1530 N. Parham Rd. Richmond, VA 23229	Office supplies	James LeMunyon	07/01/2012	\$54.57
Staples 1530 N. Parham Rd. Richmond, VA 23229	Office supplies	James LeMunyon	07/01/2012	\$10.21
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305	Office supplies	James LeMunyon	07/01/2012	\$59.20
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305	Office supplies	James LeMunyon	07/01/2012	\$11.40
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305	Office supplies	james	07/01/2012	\$22.18
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305	Office supplies	James LeMunyon	07/01/2012	\$12.60
The Mason Inn 4352 Mason Pond Drive Fairfax, VA 22030	Food for meeting	James LeMunyon	07/01/2012	\$18.75
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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
The Mason Inn 4352 Mason Pond Drive Fairfax, VA 22030	Food for meeting	James LeMunyon	07/01/2012	\$8.30
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	07/01/2012	\$1.70
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	07/01/2012	\$65.50
VictoryStore.com 5200 30th Street, S.W. Davenport, IA 52802	Balloons for event	James LeMunyon	07/01/2012	\$282.00
Party City 14409 Chantilly Crossing Lane Chantilly, VA 20151	Event expense	James LeMunyon	07/03/2012	\$325.35
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	07/03/2012	\$270.00
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Database hosting fee	James LeMunyon	07/04/2012	\$68.00
VA Dept of Taxation 3600 W Broad Street Richmond, VA 22330	Payroll taxes	James LeMunyon	07/04/2012	\$115.00
Treasurer of Virginia P O Box 406 Richmond, VA 23218	Postage	James LeMunyon	07/05/2012	\$4,452.18
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	07/06/2012	\$1.45
Meersman, Marti 9034 Lorton Station Blvd 136 Lorton, VA 22079	Payroll	James LeMunyon	07/06/2012	\$1,288.29
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail Fees	James LeMunyon	07/06/2012	\$100.00
Ramadan, David 23465 Rock Haven Way 105a Dulles, VA 20166	Event - Booth	James LeMunyon	07/07/2012	\$500.00

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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
Landmark Computer 101 South Whiting Street Alexandria, VA 22304	Hard disk recovery	James LeMunyon	07/09/2012	\$150.00
Starbucks 13035 A Worldgate Drive Herndon, VA 20170	Food for meeting	James LeMunyon	07/09/2012	\$4.99
Microcenter 3089 Nutley Street Fairfax, VA 22301	Computer	James LeMunyon	07/10/2012	\$503.99
Microcenter 3089 Nutley Street Fairfax, VA 22301	Computer software	James LeMunyon	07/11/2012	\$157.49
Chase PO Box 15153 Wilmington, DE 19886	Interest	James LeMunyon	07/13/2012	\$41.38
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll taxes	James LeMunyon	07/13/2012	\$480.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171	Reimbursement for stay at Homestead for House Republican meeting	James LeMunyon	07/19/2012	\$562.02
Fedex 13085 Worldwide Drive Herndon, VA 20170	Postage	James LeMunyon	07/24/2012	\$4.62
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	07/31/2012	\$1.45
Meersman, Marti 9034 Lorton Station Blvd 136 Lorton, VA 22079	Payroll	James LeMunyon	07/31/2012	\$1,288.28
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	08/08/2012	\$1.90
Executive Press, Inc. 10412 Main S Fairfax, VA 22030	Printing & reproduction	James LeMunyon	08/09/2012	\$887.50
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail Fees	James LeMunyon	08/09/2012	\$100.00

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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
Freedom Eagles Athletic Booster Club 25450 Riding Center Drive South Riding, VA 20152	Advertising	James LeMunyon	08/10/2012	\$300.00
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll Taxes	James LeMunyon	08/13/2012	\$327.84
Fedex 13085 Worldwide Drive Herndon, VA 20170	Postage	James LeMunyon	08/15/2012	\$17.84
Fedex 13085 Worldwide Drive Herndon, VA 20170	Postage	James LeMunyon	08/15/2012	\$5.24
Starbucks 1040 Elden St Herndon, VA 20170	Food for meeting	James LeMunyon	08/16/2012	\$4.10
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail Fees	James LeMunyon	08/20/2012	\$100.00
Staples 1530 N. Parham Rd. Richmond, VA 23229	Office supplies	James LeMunyon	08/22/2012	\$12.58
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	08/22/2012	\$5.50
Panera 460 Elden St Herndon, VA 20170	Food for Meeting	James LeMunyon	08/27/2012	\$11.33
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	08/29/2012	\$5.20
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	08/30/2012	\$1.45
Meersman, Marti 9034 Lorton Station Blvd 136 Lorton, VA 22079	Payroll	James LeMunyon	08/30/2012	\$1,288.29
Chantilly Athletic Booster 13503 Heathrow Lane Chantilly, VA 20120	Advertising	James LeMunyon	09/05/2012	\$350.00

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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
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll Taxes	James LeMunyon	09/14/2012	\$655.69
Executive Press, Inc. 10412 Main S Fairfax, VA 22030	Printing & Reproduction	James LeMunyon	09/16/2012	\$189.00
Oakton High School 2900 Sutton Road Vienna, VA 22181	Advertising	James LeMunyon	09/16/2012	\$400.00
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail Fees	James LeMunyon	09/16/2012	\$100.00
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Database Hosting Fee	James LeMunyon	09/25/2012	\$68.00
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing Fee	James LeMunyon	09/28/2012	\$1.45
Meersman, Marti 9034 Lorton Station Blvd 136 Lorton, VA 22079	Payroll	James LeMunyon	09/28/2012	\$1,288.28
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail Fees	James LeMunyon	10/08/2012	\$100.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	10/15/2012	\$1.90
VA Dept of Taxation 3600 W Broad Street Richmond, VA 22330	Payroll taxes	James LeMunyon	10/29/2012	\$150.00
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	10/31/2012	\$1.45
Meersman, Marti 9034 Lorton Station Blvd 136 Lorton, VA 22079	Payroll	James LeMunyon	10/31/2012	\$1,288.28
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Database hosting fee	James LeMunyon	11/01/2012	\$68.00

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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
Staples 1530 N. Parham Rd. Richmond, VA 23229	Office supplies	James LeMunyon	11/01/2012	\$46.18
Fedex 13085 Worldwide Drive Herndon, VA 20170	Office expense	James LeMunyon	11/05/2012	\$2.19
Starbucks 13035 A Worldgate Drive Herndon, VA 20170	Food for meeting	James LeMunyon	11/05/2012	\$8.23
Panera 460 Elden St Herndon, VA 20170	Food for Meeting	James LeMunyon	11/13/2012	\$1.97
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll taxes	James LeMunyon	11/13/2012	\$327.85
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	11/16/2012	\$225.00
Hilton Mclean Pantry 7920 Jones Branch Drive McLean, VA 22102	Food for meeting	James LeMunyon	11/19/2012	\$6.56
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail Fees	James LeMunyon	11/21/2012	\$100.00
Starbucks 13035 A Worldgate Drive Herndon, VA 20170	Food for Meeting	James LeMunyon	11/21/2012	\$4.52
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Database Hosting Fee	James LeMunyon	11/22/2012	\$68.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	Registration for Republican Party of Virginia meeting	James LeMunyon	11/23/2012	\$378.00
Hilton Mclean Pantry 7920 Jones Branch Drive McLean, VA 22102	Food for Meeting	James LeMunyon	11/27/2012	\$4.20
Fedex 13085 Worldwide Drive Herndon, VA 20170	Office expense	James LeMunyon	11/28/2012	\$20.96

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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
Farragut Center Garage 1725 DeSales St Washington, DC 20036	Parking	James LeMunyon	11/30/2012	\$19.00
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	11/30/2012	\$1.45
Meersman, Marti 9034 Lorton Station Blvd 136 Lorton, VA 22079	Payroll	James LeMunyon	11/30/2012	\$1,288.28
Cavalier Hotel 4201 Atlantic Avenue Virginia Beach, VA 23451	Attendance at Republican Party of Virginia meeting	James LeMunyon	12/03/2012	\$279.24
Loves Travel 23845 Rogers Clarke Blvd. Ruther Glen, VA 22546	gas station	James LeMunyon	12/03/2012	\$55.87
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	12/06/2012	\$1.50
Panera 460 Elden St Herndon, VA 20170	Food for Meeting	James LeMunyon	12/10/2012	\$10.07
Docstoc.com 409 Santa Monica Blvd. 2A Santa Monica, CA 90401	mailing list	James LeMunyon	12/14/2012	\$19.95
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail Fees	James LeMunyon	12/17/2012	\$100.00
Staples 1530 N. Parham Rd. Richmond, VA 23229	Office supplies	James LeMunyon	12/17/2012	\$125.75
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll taxes	james	12/22/2012	\$327.86
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	12/26/2012	\$27.00
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Database hosting fee	James LeMunyon	12/31/2012	\$136.00

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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
PIRYXX 401 West 15th Street Austin, TX 78701	Credit card processing fee	James LeMunyon	12/31/2012	\$271.02
Total This Period				\$23,188.12

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Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period LeMunyon, James 3296 Willow Glen Drive 10/25/2012 \$2,000.00 \$2,000.00 Oak Hill, VA 20171 **Total This Period**

LeMunyon for Delegate (CC-12-01063)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 18 of 21
No Schedule E-2 results to display.		

LeMunyon, James 3296 Willow Glen Drive

Oak Hill, VA 20171

Total This Period

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10/25/2012

\$2,000.00

\$36,224.69

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	56	\$30,767.34	
2. Schedule B [Over \$100]	3	\$7,198.75	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$99.73	
5. Total	78		\$39,345.82
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]		\$7,198.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$99.73	
9. Schedule D [Expenditures]		\$23,188.12	
10. Total [add lines 7, 8 and 9]			\$30,486.60
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$32,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$34,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$34,000.00

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$66,251.00 \$23,002.55

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$12,143.33 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$39,345.82 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$2,000.00 d. Subtotal: Contributions and Receipts received this period \$41,345.82 e. Total Expendable Funds [Add Linds 16 and 17d] \$53,489.15 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$30,486.60 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$30,486.60 19. Ending Balance [Subtract Line 18b from Line 17e] \$23,002.55 Total Unpaid Debts [from Schedule F of this report] \$36,224.69 Committee's Receipts and Disbursements - Election Cycle \$622.23 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$47,285.50 Receipts from Current Reporting Previous [Line 17d above] \$41,345.82 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$88,631.32 25. Total Funds Available [Add lines 21 and 24] \$89,253.55 26. Previous Disbursements [Line 28 from last report] \$35,764.40 27. Disbursements from Current Reporting Period \$30,486.60 [Line 18d above]