

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				
BOTELLO, STEVEN M 8290 WALLACE LN MANASSAS, VA 20109	1.POLYCOM, INC 2.ELITE SERVICE MANAGER 3.HERNDON, VA	12/17/2012	\$150.00	\$1,085.00
Browning, Leland 4308 Walsh Way Woodbridge, VA 22193	1.Kamm's Group 2.Principal 3.Woodbridge, VA	12/31/2012	\$50.00	\$110.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	12/17/2012	\$20.00	\$1,387.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	12/17/2012	\$20.00	\$1,407.00
Frank Wolf for Congress 14504 Lee Road Unit C Chantilly, VA 20151	1. 2.Congressman 3.Chantilly, VA	12/17/2012	\$250.00	\$250.00
GREEN, BOBBI 131 WASHINGTON ST OCCOQUAN, VA 22125	1.N/A 2.RETIRED 3.N/A	12/17/2012	\$10.00	\$205.00
Haddow, Alice M. 5733 Yewing Way Gainesville, VA 20155	1.PWC Government 2.Aide to BOCS 3.Prince William, VA	12/17/2012	\$250.00	\$250.00
HINKLE, JOHN M 12205 ADEN RD NOKESVILLE, VA 20181	1.JOHN HANCOCK FINANCIAL NETWORK 2.INSURANCE AGENT 3.VIENNA, VA	12/17/2012	\$10.00	\$185.00
KERIN, PAUL H 9506 MOONEN BAY LN BRISTOW, VA 20136	1.N/A 2.RETIRED 3.N/A	12/17/2012	\$10.00	\$125.00
KIRKPATRICK, TED A 11434 HUNTSMAN DR MANASSAS, VA 20112	1.ARDAIULO & ASSOCIATES 2.FINANCIAL ADVISOR 3.MANASSAS, VA	12/31/2012	\$42.00	\$407.00
MUSASHE, NEDRA N 15032 HOLLEYSIDE DR DUMFRIES, VA 22025	1.N/A 2.HOMEMAKER 3.N/A	12/17/2012	\$20.00	\$160.00
PRATT, NANCY P 15900 FAIRWAY DR DUMFRIES, VA 22025	1.CENTURY 21 STACKERHOUSE & ASSOCIATES 2.REALTOR 3.MONTCLAIR, VA	12/17/2012	\$25.00	\$495.00

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Reynolds, Arthur E. 2300 Ensign Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	10/15/2012	\$500.00	\$500.00
Rigby, David 3627 N Nelson Street Arlington, VA 22207	1.Not Available 2.Not Available 3.Not Available	10/23/2012	\$200.00	\$200.00
Schaefer, Daniel R. 126 Tremont Street Hartford, CT 06105	1.She. of Cl. 2.Attorney 3.Hartford, CT	12/17/2012	\$175.00	\$175.00
STEGNER, RANDALL L 16951 JOHN PARY WAY DUMFRIES, VA 22027	1.MARINE CORP ASSOCIATION 2.RETAIL 3.QUANTICO, VA	12/17/2012	\$10.00	\$185.00
STEGNER, RANDALL L 16951 JOHN PARY WAY DUMFRIES, VA 22027	1.MARINE CORP ASSOCIATION 2.RETAIL 3.QUANTICO, VA	12/17/2012	\$20.00	\$205.00
Stewart for Virginia P.O. Box 2128 Woodbridge, VA 22195	1. 2.Candiate Campaign Committee 3.Prince William, VA	12/17/2012	\$250.00	\$250.00
Ward, Michael A. 7516 Century Oak Court Manassas, VA 20112	1.First Wave Sales, LLC 2.Sales 3.Manassas, VA	10/15/2012	\$500.00	\$500.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	12/17/2012	\$5.00	\$950.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	12/17/2012	\$5.00	\$955.00
Total This Period			\$2,522.00	

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
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit Card Fees	BOB PUGH	10/02/2012	\$9.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	10/02/2012	\$750.00
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	Credit Card Fees	BOB PUGH	10/03/2012	\$29.95
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	10/10/2012	\$214.27
ANDERSON, RUTH M 11239 RAMROD RD WOODBIDGE, VA 22192	Reimbursement of expenses incurred for 2012 Labor Day Picnic	BOB PUGH	10/12/2012	\$102.38
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement of expenses incurred for 2012 Labor Day Picnic (Band)	BOB PUGH	10/12/2012	\$250.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement of expenses incurred for 2012 Labor Day Picnic (Restaurant)	BOB PUGH	10/12/2012	\$346.65
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement of printing expense (cards)	BOB PUGH	10/12/2012	\$168.26
COOK, MARY EMILY 4346 MULCASTER TERRACE DUMFRIES, VA 22025	Reimbursement of expenses incurred for 2012 Labor Day Picnic	BOB PUGH	10/12/2012	\$19.84
USPS 8801 Sudley Road Manassas, VA 20110	Post Office Box Renewal	BOB PUGH	10/12/2012	\$86.00
Williams, Robyn 9021 Grant Avenue Manassas, VA 20110	Reimbursement of expenses incurred for 2012 Labor Day Picnic	BOB PUGH	10/12/2012	\$123.90
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	10/16/2012	\$168.61
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	10/16/2012	\$194.00

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Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	10/16/2012	\$750.00
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent	BOB PUGH	10/24/2012	\$650.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	10/31/2012	\$750.00
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit Card Fees	BOB PUGH	11/02/2012	\$9.00
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	Credit Card Fees	BOB PUGH	11/02/2012	\$31.88
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	Credit Card Fees	BOB PUGH	11/03/2012	\$99.81
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	11/13/2012	\$214.27
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement of expenses incurred for election night party (restuarant)	BOB PUGH	11/15/2012	\$2,300.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	11/16/2012	\$750.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	11/21/2012	\$82.25
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	11/21/2012	\$73.58
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent	BOB PUGH	11/26/2012	\$650.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	12/03/2012	\$750.00

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AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit Card Fees	BOB PUGH	12/04/2012	\$9.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	12/10/2012	\$214.27
Giant Printing Company 4116 Walney Road, Chantilly Chantilly, VA 20151	Printing sample ballots	BOB PUGH	12/17/2012	\$2,280.00
HYDE, RICHARD J 13696 PIEDMONT VISTA DR HAYMARKET, VA 20169	Reimbursement of expenses incurred for Haymarket Victory Party	BOB PUGH	12/17/2012	\$255.82
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	12/18/2012	\$750.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	12/21/2012	\$102.25
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	12/21/2012	\$137.29
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	12/24/2012	\$137.29
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent	BOB PUGH	12/24/2012	\$650.00
Credit Card Fee Adjustment - PWCRC 4431 Prince William Parkway Woodbridge, VA 22192	Credit Card Fee	BOB PUGH	12/31/2012	\$4.35
Total This Period				\$14,113.92

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	\$2,522.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$2,210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$4,732.00
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]		\$14,113.92	
10. Total [add lines 7, 8 and 9]			\$14,113.92
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]		\$31,038.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,732.00		
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		\$4,732.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,770.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,113.92		
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]			\$14,113.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,656.46
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		\$18,804.56	
22. Previous Receipts [Line 24 from last report]	\$59,339.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,732.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,071.62	
25. Total Funds Available [Add lines 21 and 24]			\$82,876.18
26. Previous Disbursements [Line 28 from last report]	\$47,105.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,113.92		
28. Total Disbursements this Election Cycle			\$61,219.72
29. Ending Balance			\$21,656.46