

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
Bower, Patricia 229 Nottingham Circle Lynchburg, VA 24502	1.xxxxxxx 2.not employed 3.xxxxxxx	12/21/2012	\$25.00	\$125.00
Danford, Catherine 7025 Shawnee Road Richmond, VA 23225	1.Capitol Financial Solutions 2.Financial Advisor 3.Richmond, VA	12/11/2012	\$50.00	\$180.69
Emily's List 1120 Connecticut Avenue NW Suite 1100 Washington, DC 20036	1. 2.political action committee 3.Washington, DC	10/04/2012	\$500.00	\$500.00
Frad, Edna 3440 S. Jefferson Street Unit 973 Falls Church, VA 22041	1.retired 2.retired 3.Falls Church, VA	12/21/2012	\$100.00	\$400.00
Glazier, Evelyn 24 N. Lombardy St. Richmond, VA 23220	1.xxxxxxx 2.xxxxxxx 3.xxxxxxx	11/12/2012	\$100.00	\$125.00
Hardy, Eva 217 Gun Club Rd. Richmond, VA 23221	1.self-employed 2.consultant 3.Richmond, VA	10/27/2012	\$500.00	\$500.00
Public Private Solutions Consulting 313 Wingate Pl. SW Leesburg, VA 20175	1. 2.real estate services 3.Leesburg, VA	10/01/2012	\$500.00	\$500.00
Schultz, Karen 501 Seldon Drive Winchester, VA 22601	1.Shenandoah University 2.Professor 3.Winchester, VA	12/06/2012	\$500.00	\$1,400.00
Scott for Congress Post Office Box 251 Newport News, VA 23607	1. 2.political action committee 3.Newport News, VA	10/05/2012	\$250.00	\$250.00
Taliaferro, Janet 19370 Magnolia Grove Sq. Unit 309 Leesburg, VA 20176	1.xxxxxxx 2.xxxxxxx 3.xxxxxxx	12/12/2012	\$250.00	\$250.00
Whipple, Mary Margaret 3556 N. Valley St. Arlington, VA 22207	1.retired 2.retired 3.retired	10/01/2012	\$250.00	\$250.00
Total This Period			\$3,025.00	

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
Copeland Research 2365 Schenley Drive Richmond, VA 23235	administrative services	Susan Platt	10/06/2012	\$1,000.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Susan Platt	10/07/2012	\$5.73
Copeland Research 2365 Schenley Drive Richmond, VA 23235	administrative services	Susan Platt	10/12/2012	\$1,000.00
Richmond Postmaster Forest Hill Station Richmond, VA 23225	post office box rental fee	Susan Platt	10/25/2012	\$29.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	e-mail marketing	Susan Platt	10/26/2012	\$35.00
My Nest Egg, LLC Post Office Box 650292 Sterling, VA 20165	website maintenance	Susan Platt	10/27/2012	\$100.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Susan Platt	10/28/2012	\$19.75
Copeland Research 2365 Schenley Drive Richmond, VA 23235	administrative services	Susan Platt	10/31/2012	\$500.00
Suntrust Bank Post Office Box 622227 Orlando, FL 32862	monthly service charge	Susan Platt	10/31/2012	\$10.00
My Nest Egg, LLC Post Office Box 650292 Sterling, VA 20165	website maintenance	Susan Platt	11/19/2012	\$100.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	e-mail marketing	Susan Platt	11/26/2012	\$35.00
Suntrust Bank Post Office Box 622227 Orlando, FL 32862	monthly service charge	Susan Platt	11/30/2012	\$10.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Susan Platt	12/02/2012	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Copeland Research 2365 Schenley Drive Richmond, VA 23235	administrative services	Susan Platt	12/08/2012	\$500.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Susan Platt	12/09/2012	\$39.51
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Susan Platt	12/16/2012	\$23.73
My Nest Egg, LLC Post Office Box 650292 Sterling, VA 20165	website maintenance	Susan Platt	12/16/2012	\$100.00
Copeland, Julie 2365 Schenley Drive Richmond, VA 23235	administrative services	Susan Platt	12/19/2012	\$1,000.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Susan Platt	12/23/2012	\$5.93
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	e-mail marketing	Susan Platt	12/26/2012	\$35.00
Copeland, Julie 2365 Schenley Drive Richmond, VA 23235	administrative services	Susan Platt	12/27/2012	\$500.00
Suntrust Bank Post Office Box 622227 Orlando, FL 32862	monthly service charge	Susan Platt	12/31/2012	\$10.00
Total This Period				\$5,062.60

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]	11	\$3,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$4,270.00
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]		\$5,062.60	
10. Total [add lines 7, 8 and 9]			\$5,062.60
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]		\$897.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,270.00		
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		\$4,270.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,167.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,062.60		
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]			\$5,062.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104.98
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]	\$17,631.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,270.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,901.99	
25. Total Funds Available [Add lines 21 and 24]			\$21,901.99
26. Previous Disbursements [Line 28 from last report]	\$16,735.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,062.60		
28. Total Disbursements this Election Cycle			\$21,798.01
29. Ending Balance			\$103.98