

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
Anderson Financial Services, LLC/LoanMax 3440 Preston Ridge Rd., Ste. 500 Alpharetta, GA 30005	1. 2.Consumer Finance 3.Alpharetta, GA	09/02/2012	\$1,000.00	\$1,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2. 3.	09/24/2012	\$250.00	\$250.00
AOL, Inc. 22000 AOL Way Sterling, VA 20166	1. 2.Technology 3.Sterling, VA	07/19/2012	\$1,000.00	\$1,000.00
ARDA-ROC PAC 1201 15th Street NW Suite 400 Washington, DC 20005	1. 2. 3.	09/19/2012	\$500.00	\$500.00
CareFirst BlueCross BlueShield 840 First Street, NE Suite 1200 Washington, DC 20065	1. 2.Health Care 3.Washington, DC	11/28/2012	\$500.00	\$500.00
Dominion PAC P.O. Box 26666 attn: Ms. Anita W. Powell Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	09/20/2012	\$1,000.00	\$1,000.00
Eckert Seamans attn: Ms. May Fox 707 E Main St, suite 1450 Richmond, VA 23219	1. 2.Lobbying Firm 3.Richmond, VA	09/18/2012	\$500.00	\$500.00
Electric Cooperatives of Virginia 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2.Electric Company 3.Glen Allen, VA	09/26/2012	\$250.00	\$750.00
Erkiletian, Myron and Stefanie P. 4401 Ford Avenue #400 Alexandria, VA 22302	1.Erkiletian Construction Corp. 2.Owner 3.Fairfax, VA	08/28/2012	\$2,500.00	\$2,500.00
GlaxoSmithKiline PAC Five Moore Drive Durham, NC 27709	1. 2. 3.	09/06/2012	\$250.00	\$250.00
Kemper Consulting 112 Granby St. Suite 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk, VA	10/08/2012	\$250.00	\$250.00
MEDNAX, Inc. Federal Political Action Committee 1301 Concord Terrace Sunrise, FL 33323	1. 2.PAC 3.Sunrise, FL	09/27/2012	\$250.00	\$250.00

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Mercer, Serena 10301 Confederate Lane Fairfax, VA 22030	1.none 2.retired 3.none	12/06/2012	\$400.00	\$400.00
Mr. Martin Johnson Virginia Association of Realtors 10231 Telegraph Rd. Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	09/25/2012	\$500.00	\$500.00
National Vision, Inc. 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Optometrists 3.Lawrenceville, GA	09/21/2012	\$250.00	\$250.00
Transurban (USA) Inc. 1421 Prince Street, Suite 200 Alexandria, VA 22314	1. 2.Transportation Projects 3.Alexandria, VA	10/12/2012	\$500.00	\$500.00
Troutman Sanders LLP P.O. Box 1122 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	09/27/2012	\$250.00	\$250.00
Virginia Automobile and Truck Dealers PAC Attn: Mr. Don Hall 1800 W. Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	09/26/2012	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 West Laburnum Ave, Suite 206 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	10/09/2012	\$1,000.00	\$1,000.00
Virginia Hospital Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	12/05/2012	\$500.00	\$1,500.00
Virginia Hospital Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	12/05/2012	\$1,000.00	\$1,500.00
Virginia Optometric Association PAC 118 N. Eighth Street Attn: Mr. Bruce Keeney and Mr. Bo Keeney Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/19/2012	\$500.00	\$500.00
Virginia Physical Therapy Association PAC 6620 Goldsboro Rd. Falls Church, VA 22042	1. 2.Political Action Committee 3.Falls Church, VA	10/15/2012	\$250.00	\$250.00
Virginia Retail Federation 5101 Monument Avenue attn: Mr. George Peyton, Jr. Richmond, VA 23230	1. 2. 3.	09/17/2012	\$250.00	\$250.00

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Virginia Uranium Inc. 231 Woodlawn Heights Rd. Chatham, VA 24531	1. 2.Energy 3.Chatham, VA	10/12/2012	\$1,000.00	\$1,000.00
Total This Period			\$14,900.00	

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
NGP VAN Software 1101 15th Street NW #500 Washington, DC 20005	Website and Database	George Barker	07/02/2012	\$320.00
Batey, Carter 2640 S Veitch St, Apt 102 Arlington, VA 22206	Consulting	George Barker	07/15/2012	\$500.00
NGP VAN Software 1101 15th Street NW #500 Washington, DC 20005	Website and Database	George Barker	08/04/2012	\$320.00
Batey, Carter 2640 S Veitch St, Apt 102 Arlington, VA 22206	Consulting	George Barker	08/15/2012	\$500.00
Moran for Congress 311 N. Washington St. Suite 200-L Alexandria, VA 22314	Donation	George Barker	08/31/2012	\$100.00
NGP VAN Software 1101 15th Street NW #500 Washington, DC 20005	Website and Database	George Barker	09/04/2012	\$320.00
Batey, Carter 2640 S Veitch St, Apt 102 Arlington, VA 22206	Consulting	George Barker	09/15/2012	\$500.00
NGP VAN Software 1101 15th Street NW #500 Washington, DC 20005	Website and Database	George Barker	10/02/2012	\$320.00
Batey, Carter 2640 S Veitch St, Apt 102 Arlington, VA 22206	Consulting	George Barker	10/15/2012	\$500.00
NGP VAN Software 1101 15th Street NW #500 Washington, DC 20005	Website and Database	George Barker	11/02/2012	\$320.00
Gerry Connolly for Congress 11202 Lee Highway Ste. 2 Fairfax, VA 22030	Donation	George Barker	11/05/2012	\$250.00
Prince William County Democratic Committee 4326 Dale Blvd. #6 Woodbridge, VA 22193	Donation	George Barker	11/05/2012	\$100.00
Batey, Carter 2640 S Veitch St, Apt 102 Arlington, VA 22206	Consulting	George Barker	11/15/2012	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN Software 1101 15th Street NW #500 Washington, DC 20005	Website and Database	George Barker	12/03/2012	\$320.00
Batey, Carter 2640 S Veitch St, Apt 102 Arlington, VA 22206	Consulting	George Barker	12/15/2012	\$500.00
Virginia Public Access Project P.O. Box 7356 Richmond, VA 23221	Donation	George Barker	12/28/2012	\$100.00
Fairfax County Democratic Committee attn: Ms. Emilie Larson, Chair of Hunter Mill Dist 2815 Hartland Road	Event Tickets	George Barker	12/31/2012	\$80.00
Total This Period				\$5,550.00

No Schedule E-1 results to display.



No Schedule E-2 results to display.

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]	24	\$14,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$315.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$15,215.00</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]		\$5,550.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,550.00</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>\$22,403.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,215.00		
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		\$15,215.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$37,618.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,550.00		
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]			\$5,550.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$32,068.77</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,367,778.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,215.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,382,993.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,382,993.10</b>
26. Previous Disbursements [Line 28 from last report]	\$2,345,374.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,550.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,350,924.33</b>
<b>29. Ending Balance</b>			<b>\$32,068.77</b>