

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				
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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	32		\$15,215.00
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]		\$5,550.00	
10. Total [add lines 7, 8 and 9]			\$5,550.00
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]		\$22,403.77	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,618.77
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,068.77
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$2,382,993.10
26. Previous Disbursements [Line 28 from last report]	\$2,345,374.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,550.00		
28. Total Disbursements this Election Cycle			\$2,350,924.33
29. Ending Balance			\$32,068.77