

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
Boudreau, Tamera 545 Ivy Farm Drive Charlottesville, VA 22901	1.Information Requested 2.Information Requested 3.Charlottesville VA	10/01/2012	\$500.00	\$500.00
Jones, Martha 2 Ebb Tide Lndg Poquoson, VA 23662-1334	1.Churchland Psychiatric, INC 2.Nurse practitioner 3.Churchland Psychiatric, Inc	12/30/2012	\$250.00	\$250.00
Shouse, Kimberly 1320 Colvin Forest Dr Vienna, VA 22182-1318	1.GCi 2.Analyst 3.Varies	10/10/2012	\$200.00	\$200.00
Total This Period			\$950.00	

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
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Card Fees		10/03/2012	\$57.50
Click & Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	Merchant Services		10/10/2012	\$27.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		10/12/2012	\$1,000.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Travel Expenses		10/12/2012	\$500.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		10/16/2012	\$15.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94163	Check Order		10/30/2012	\$64.68
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		11/01/2012	\$1,000.00
Office Max Inc. 263 Shuman Blvd. Naperville, IL 60563	Office Supplies		11/01/2012	\$177.98
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Card Fees		11/05/2012	\$132.17
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		11/16/2012	\$1,000.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Travel Expenses		11/16/2012	\$500.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		11/27/2012	\$1,985.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		11/30/2012	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Card Fees		12/03/2012	\$7.04
Wells Fargo 420 Montgomery Street San Francisco, CA 94163	Bank Fees		12/10/2012	\$3.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		12/17/2012	\$1,000.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Travel Expenses		12/17/2012	\$500.00
Total This Period				\$8,969.37

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]	3	\$950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$1,495.00</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]		\$8,969.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,969.37</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>\$109,321.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,495.00		
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		\$1,495.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$110,816.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,969.37		
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]			\$8,969.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$101,847.53</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]	\$176,444.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$177,939.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$177,939.00</b>
26. Previous Disbursements [Line 28 from last report]	\$67,122.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,969.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$76,091.47</b>
<b>29. Ending Balance</b>			<b>\$101,847.53</b>