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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
Belcher, Dennis I. Designated Contribution from Friends of Steve Martin 314 Roslyn Rd.	1.McGuire Woods 2.Lawyer 3.Richmond, VA, 23219	12/10/2012	\$500.00	\$500.00
Boggs, Wayne C. 2820 Park Ridge Rd. Midlothian, VA 23113	1.Richmond Alarm Company 2.Business Manager 3.Richmond, VA 23113	12/13/2012	\$500.00	\$500.00
Chester Child Development & Day Care Center Designated Contribution from Friends of Steve Martin	1. 2.Day Care 3.Chester VA, 23831	12/10/2012	\$200.00	\$200.00
Chewning, Thomas N. Designated Contribution from Friends of Steve Martin 4800 Lockgreen Cir.	1.Retired 2.Retired 3.Richmond, VA 23226	12/31/2012	\$5,000.00	\$5,000.00
Clover Hill Children's Center Designated Contribution from Friends of Steve Martin 7001 Chital Dr.	1. 2.Day Care 3.Midlothian VA, 23113	12/10/2012	\$200.00	\$200.00
Craigie, Walter 31 Major Ginter Ct. Richmond, VA 23227	1.Retired 2.Retired 3.Richmond, VA 23227	12/31/2012	\$2,000.00	\$2,000.00
Dantona & Danton	1. 2.Consulting Firm 3.Richmond, VA 23233	12/14/2012	\$3,000.00	\$3,000.00
Davis, Norwood 7672 Fisher Island Dr. Miami, FL 23109	1.Retired 2.Retired 3.Miami, FL 23109	12/19/2012	\$500.00	\$500.00
Davis, Sean M. 10058 Sir Bradley Ct. Mechanicsville, VA 23116	1.County of Hanover 2.Supervisor 3.Mechanicsville, VA 23116	12/31/2012	\$250.00	\$250.00
Dorsey, Cynthia A. Designated Contribution from Friends of Steve Martin 8801 Brown Summit Rd.	1.Diamond Billiards 2.Owner 3.Midlothian, VA 23113	12/18/2012	\$2,000.00	\$2,000.00
Dorsey, Thomas 8801 Brown Summit Rd. Chesterfield, VA 23235	1.Dorsey, Wright, & Assoc. 2.Investment Advisor 3.Chesterfield, VA 23235	12/31/2012	\$1,000.00	\$1,000.00
FEAPAC Designated Contribution from Friends of Steve Martin 3951 Westerre PkwySte. 300	1. 2.PAC 3.Richmond, VA 23233	12/31/2012	\$500.00	\$500.00

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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
Ferguson, Ronald Designated Contribution from Friends of Steve Martin 12200 Country Hills Terrace	1.Moore's Volvo 2.President 3.Glen Allen, VA 23059	12/10/2012	\$500.00	\$500.00
Friends of Steve Martin 9501 Hull Street Rd. Ste. D Richmond, VA 23236	1. 2.Candidate 3.Richmond, VA 23236	10/09/2012	\$1,000.00	\$1,000.00
Friends of Steve Martin 9501 Hull Street Rd. Ste. D Richmond, VA 23236	1. 2.Candidate 3.Richmond, VA 23236	12/10/2012	\$170.00	\$1,170.00
Friends of Steve Martin 9501 Hull Street Rd. Ste. D Richmond, VA 23236	1. 2.Candidate 3.Richmond, VA 23236	12/31/2012	\$1,350.00	\$2,520.00
Friends of Steve Martin 9501 Hull Street Rd. Ste. D Richmond, VA 23236	1. 2.Candidate 3.Richmond, VA 23236	12/31/2012	\$3,500.00	\$6,020.00
Goebel, Joan P. O. Box 2969 Chester, VA 23831	1.Carter Myers Automotive 2.Auto Sales and Service 3.Chester, VA 23831	12/31/2012	\$500.00	\$500.00
Heinz, Arthur J. 12230 Ironbridge Rd. A Chester, VA 23831	1.Heinz Ins. & Financial Services 2.Owner 3.Chester, VA 23831	12/31/2012	\$250.00	\$250.00
Hord, Ruble A. 6339 Ridgeway Rd. Richmond, VA 23226	1.Northwestern Mutual 2.Insurance Sales 3.Richmond, VA 23238	12/31/2012	\$500.00	\$500.00
Pridgen, James 13401 W. Salisbury Rd. Midlothian, VA 23113	1.Haley Automotive Group 2.President 3.Midlothian, VA 23113	12/06/2012	\$500.00	\$500.00
Reynolds American, Inc. P. O. Box 464 Winston-Salem, NC 27102	1. 2.Tobacco Company 3.Winston-Salem, NC 27102	12/27/2012	\$1,000.00	\$1,000.00
Rivers Bend Children's Center, Inc. Designated Contribution from Friends of Steve Martin 12201 Kingston Ave.	1. 2.Youth Center 3.Chester, VA 23836	12/10/2012	\$200.00	\$200.00
Royall, Pam Kiecker 5103 Cary Street Rd. Richmond, VA 23226	1.Royall & Co. 2.Head of Research 3.Richmond, VA 23228	12/14/2012	\$10,000.00	\$10,000.00
9501 Hull Street Rd. Ste. D Richmond, VA 23236 Friends of Steve Martin 9501 Hull Street Rd. Ste. D Richmond, VA 23236 Friends of Steve Martin 9501 Hull Street Rd. Ste. D Richmond, VA 23236 Friends of Steve Martin 9501 Hull Street Rd. Ste. D Richmond, VA 23236 Goebel, Joan P. O. Box 2969 Chester, VA 23831 Heinz, Arthur J. 12230 Ironbridge Rd. A Chester, VA 23831 Hord, Ruble A. 6339 Ridgeway Rd. Richmond, VA 23226 Pridgen, James 13401 W. Salisbury Rd. Midlothian, VA 23113 Reynolds American, Inc. P. O. Box 464 Winston-Salem, NC 27102 Rivers Bend Children's Center, Inc. Designated Contribution from Friends of Steve Martin 12201 Kingston Ave.	2.Candidate 3.Richmond, VA 23236 1. 2.Candidate 3.Richmond, VA 23236 1. 2.Candidate 3.Richmond, VA 23236 1.Carter Myers Automotive 2.Auto Sales and Service 3.Chester, VA 23831 1.Heinz Ins. & Financial Services 2.Owner 3.Chester, VA 23831 1.Northwestern Mutual 2.Insurance Sales 3.Richmond, VA 23238 1.Haley Automotive Group 2.President 3.Midlothian, VA 23113 1. 2.Tobacco Company 3.Winston-Salem, NC 27102 1. 2.Youth Center 3.Chester, VA 23836 1.Royall & Co. 2.Head of Research	12/31/2012 12/31/2012 12/31/2012 12/31/2012 12/31/2012 12/31/2012 12/10/2012	\$1,350.00 \$3,500.00 \$500.00 \$500.00 \$1,000.00 \$200.00	\$2,520.00 \$6,020.00 \$500.00 \$500.00 \$1,000.00 \$200.00

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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
Struminger, David M. Designated Contribution from Friends of Steve Martin 8913 Highfield Rd.	1.VA Linen Service 2.President 3.Petersburg, VA 23803	12/10/2012	\$500.00	\$500.00
Struminger, Donald L. Designated Contribution from Friends of Steve Martin P. O. Box 869	1.VA Linen Service 2.COB & CEO 3.Petersburg, VA 23803	12/10/2012	\$500.00	\$500.00
Sugumele, Dennis M. Designated Contribution from Friends of Steve Martin 14249 Spyglass Hill Cir.	1.Retired 2.Retired 3.Chesterfield, VA 23832	12/10/2012	\$250.00	\$250.00
Swearengen, Gertrud A. Designated Contribution from Friends of Steve Martin P. O. Box 395	1.Self Employed 2.Alternative Healing Practitioner 3.Chesterfield, VA 23832	12/10/2012	\$250.00	\$250.00
Swearengen, Gertrud A. Designated Contribution from Friends of Steve Martin P. O. Box 395	1.Self Employed 2.Alternative Healing Practitioner 3.Chesterfield, VA 23832	12/31/2012	\$250.00	\$500.00
Swearengen, Gertrud A. Designated Contribution from Friends of Steve Martin P. O. Box 395	1.Self Employed 2.Alternative Healing Practitioner 3.Chesterfield, VA 23832	12/31/2012	\$250.00	\$750.00
The Children's House Designated Contribution from Friends of Steve Martin 4000 Newby's Bridge Rd.	1. 2.Day Nursery-Kindergarten 3.Chesterfield, VA 23832	12/10/2012	\$200.00	\$200.00
Thomson, Gary 10612 Burkwood Ct. Chester, VA 23831	1.Dixon Hughes Goodman, LLP 2.CPA 3.Glen Allen, VA 23060	12/31/2012	\$1,000.00	\$1,000.00
Top Guard, Inc. P.O. Box 284 Hampton, VA 23669	1. 2.Security 3.Hampton, VA 23669	12/31/2012	\$250.00	\$250.00
Vadella, Anthony J. Designated Contribution from Friends of Steve Martin 12613 Chesdin Landing Dr.	1.Anesthesia Connections-VA, LLC 2.Principal 3.Chesterfield, VA 23838-3231	12/18/2012	\$2,000.00	\$2,000.00
White, Charles R. Designated Contribution from Friends of Steve Martin 9513 Hull Street RdSte D	1.Cowan Kouri & White Financial Services 2.Financial Advisor 3.Richmond, VA 23236	12/31/2012	\$150.00	\$150.00
William Robert DeSteph Pace-Primary 2101 Turnstone Quay Virginia Beach, VA 23454	1. 2.Candidate Committee 3.VA Beach, VA 23454	12/31/2012	\$500.00	\$500.00

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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
Woodlake Child Development Center Designated Contribution from Friends of Steve Martin 14750 Myer Cove Dr.	1. 2.Child Development Center 3.Midlothian, VA 23112	12/10/2012	\$200.00	\$200.00
Total This Period			\$41,420.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
VA Wine Wholesalers Asso., PAC P.O. Box 170 Richmond, VA 23218	1. 2. PAC 3. Richmond, VA 23218 4. Event Wine 5. Actual Cost	11/13/2012	\$540.00	\$540.00
Total This Period			\$540.00	

Steve Martin for Lt. Governor (CC-12-01391)	Reporting Period: 07/01/201	_	2/31/2012 6 of 14
No Schedule C results to display.			

Wells Fargo

Wells Fargo 1021 E. Cary St.

ACT Strategies 1620 Elder Ave.

Clark, Josh 22 Nathan St.

Rohrer, Jack

Rusnak, Lexy 313 Hunt Club Rd.

ACT Strategies 1620 Elder Ave.

Clark, Josh

22 Nathan St.

P.O. Box 700

P.O. Box 700

Levis, Tonya

25 E. Main St.

Richmond, VA 23219

O'Kelley, David 1109 Layton St.

Norfolk, VA 23502

Salem, VA 24153

6200B

1021 E. Cary St.

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure K. Marcus Deposit Slips 10/23/2012 \$31.46 Richmond, VA 23210 Checks K. Marcus 11/27/2012 \$29.11 Richmond, VA 23210 Consulting Fee K. Marcus 12/10/2012 \$1,000.00 Chesapeake, VA 23325 Consulting Fee K. Marcus 12/10/2012 \$1,500.00 Hampton, VA 23669 15712 Hampton Arbor Ter. K. Marcus \$1,000.00 Consulting Fee 12/10/2012 Chesterfield, VA 23832 K. Marcus 12/10/2012 \$1,000.00 Consulting Fee Blacksburg, VA 24060 Consulting Fee K. Marcus 12/19/2012 \$1,500.00 Chesapeake, VA 23325 K. Marcus Consulting Fee 12/19/2012 \$500.00 Hampton, VA 23669 Emily Stewart Consulting, LLC K. Marcus \$15.00 Consulting Fee 12/19/2012 Richmond, VA 23221 Emily Stewart Consulting, LLC K. Marcus 12/19/2012 Fundraising Expenses \$157.60 Richmond, VA 23221 107 Lakehurst Ave. Consulting Fee K. Marcus 12/19/2012 \$2,000.00 Marcus Consulting, LLC

Consulting Fee

Event Expense

K. Marcus

K. Marcus

12/19/2012

12/19/2012

\$5,000.00

\$82.41

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rohrer, Jack 15712 Hampton Arbor Ter. Chesterfield, VA 23832	Consulting Fee	K. Marcus	12/19/2012	\$3,000.00
Rohrer, Jack 15712 Hampton Arbor Ter. Chesterfield, VA 23832	Consulting Fee	K. Marcus	12/19/2012	\$1,000.00
Rusnak, Lexy 313 Hunt Club Rd. 6200B Blacksburg, VA 24060	Consulting Fee	K. Marcus	12/19/2012	\$1,000.00
Scales, Cameron 3931 Round Hill Ct. Chesterfield, VA 23832	Consulting Fee	K. Marcus	12/19/2012	\$500.00
Wright, Ashley 2014 Timbers Hill Rd. G North Chesterfield, VA 23235	Keys	K. Marcus	12/19/2012	\$7.48
Wright, Ashley 2014 Timbers Hill Rd. G North Chesterfield, VA 23235	Parking	K. Marcus	12/19/2012	\$98.00
Clark, Josh 22 Nathan St. Hampton, VA 23669	Event Expense	K. Marcus	12/21/2012	\$491.00
Rohrer, Jack 15712 Hampton Arbor Ter. Chesterfield, VA 23832	Lodging	K. Marcus	12/21/2012	\$310.31
Rohrer, Jack 15712 Hampton Arbor Ter. Chesterfield, VA 23832	Rental Van	K. Marcus	12/21/2012	\$276.41
Rohrer, Jack 15712 Hampton Arbor Ter. Chesterfield, VA 23832	Gas	K. Marcus	12/21/2012	\$184.90
Scales, Cameron 3931 Round Hill Ct. Chesterfield, VA 23832	Event Expense	K. Marcus	12/21/2012	\$297.93
Emily Stewart Consulting, LLC P.O. Box 700 Richmond, VA 23221	Consulting Fee	K. Marcus	12/31/2012	\$3,000.00
Rally Internet Credit Card Co. Unknown, VA 23219	Credit Card Fees	K. Marcus	12/31/2012	\$209.01
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Date of Expenditure	Amount Paid
Total This Period			\$24,190.62

Steve Martin for Lt. Governor (CC-12-01391)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 10 of 14
No Schedule E-1 results to display.		

Steve Martin for Lt. Governor (CC-12-01391)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 11 of 14
No Schedule E-2 results to display.		

Steve Martin for Lt. Governor (CC-12-01391)	Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 12 of 14
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 13 of 14

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 37 \$41,420.00 2. Schedule B [Over \$100] 1 \$540.00 3. Un-itemized Cash Contributions [\$100 or less] 24 \$1,375.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 62 \$43,335.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$540.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$24,190.62 10. Total [add lines 7, 8 and 9] \$24,730.62 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$24,730.62 \$18.604.38

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$43,335.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$43,335.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$43,335.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$24,730.62 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$24,730.62 19. Ending Balance [Subtract Line 18b from Line 17e] \$18,604.38 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$43,335.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$43,335.00 25. Total Funds Available [Add lines 21 and 24] \$43,335.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$24,730.62 [Line 18d above]