

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
Branscome Paving Company 7812 Bethlehem Road Manassas, VA 20109	1. 2.paving 3.Manassas, VA	03/30/2013	\$500.00	\$500.00
Cassaday, Stephan Q 8180 Greensboro Drive 1180 McLean, VA 22102	1.Cassaday & Co. 2.Business Executive 3.McLean, VA	03/27/2013	\$250.00	\$800.00
CPA/PAC of Virginia 4309 Cox Road Glen Allen, VA 23060	1. 2.Virginia Society of Certified Public Accountants 3.Glen Allen, VA	01/07/2013	\$250.00	\$250.00
Dale, Louis B. 3443 Valewood Dr Oakton, VA 22124	1.Booz Allen Hamilton 2.system engineer 3.McLean, VA	03/30/2013	\$250.00	\$250.00
Dewberry 8401 Arlington Boulevard Fairfax, VA 22031	1. 2.professional services firm - architecture, enginee 3.Fairfax, VA	03/27/2013	\$500.00	\$2,000.00
DiPalma, Robert F 12714 Pond Crest Lane Herndon, VA 20171	1.n/a 2.Retired 3.n/a	03/30/2013	\$10.00	\$260.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	03/22/2013	\$1,000.00	\$3,000.00
Entzminger, John N 3203 Dominy Ct Oakton, VA 22124	1.Consulting 2.Part time consulting 3.Baltimore, MD	03/26/2013	\$50.00	\$150.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	1. 2.Delegate political campaign 3.Salem, VA	01/08/2013	\$500.00	\$500.00
Hartman, Douglas O 4614 Buckhorn Ridge Fairfax, VA 22030	1.CSC 2.Consultant 3.Falls Church, VA	03/30/2013	\$100.00	\$200.00
Johnson, Robert M. 1176 Orlo Drive McLean, VA 22102	1.The Johnson Group 2.Film/Event Producer 3.McLean, VA	03/15/2013	\$500.00	\$500.00
Kilberg, Barbara G. 6703 Wemberly Way McLean, VA 22101	1.NVTC 2.President/CEO 3.Herndon, VA	03/29/2013	\$1,000.00	\$1,000.00

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Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	1. 2.Delegate campaign fund 3.Gate City, VA	01/08/2013	\$2,500.00	\$2,500.00
Latham, Rex H 4711 Rippling Pond Drive Fairfax, VA 22033	1.Veritas Analytics 2.Consultant 3.Sterling, VA	03/27/2013	\$500.00	\$600.00
Maccini, Marianne 13410 Pitch Pine Court Chantilly, VA 20151	1.The Horinko Group 2.Environmental Engineering Svcs 3.Chantilly, VA	01/08/2013	\$500.00	\$500.00
Majority Leader PAC - Del. Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.political PAC 3.Colonial Heights, VA	03/26/2013	\$2,500.00	\$2,500.00
McQueen, Matthew 6 Forrest Street Alexandria, VA 22305	1.Northrop Grumman Corporation 2.Communications 3.Tyson's Corner, VA	03/27/2013	\$250.00	\$250.00
Robinette, William 12451 Manderley Way Oak Hill, VA 20171	1.n/a 2.retired 3.n/a	03/26/2013	\$100.00	\$200.00
Skiles, Mark David 4245 Summit Corner Drive #256 Fairfax, VA 22030	1.The Vectre Corporation 2.Lobbyist 3.Richmond, VA	03/29/2013	\$250.00	\$250.00
Stottlemeyer, Todd A. 12518 Nathaniel Oaks Drive Oak Hill, VA 20171	1.Accutia 2.CEO 3.Falls Church, VA	01/07/2013	\$250.00	\$250.00
WaWa Food Markets, Inc. 260 W. Baltimore Pike Wawa, PA 19063	1. 2.Food Markets 3.Wawa, PA	03/04/2013	\$500.00	\$500.00
Total This Period			\$12,260.00	

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
Cameron, Moberly & Hamrick, PC 8300 Arlington Blvd Suite G-2 Fairfax, VA 22031	1. 2. CPA 3. Fairfax, VA 4. Accounting Services 5. Fair Market Value	03/31/2013	\$2,520.00	\$9,240.00
Frizzelle, Robert 4758 Sun Orchard Drive Chantilly, VA 20151	1. Computer Sciences Corp 2. Business Manager 3. Hanover, MD 4. food and beverages 5. Fair Market Value	01/05/2013	\$200.00	\$250.00
Jones, Chris P.O. Box 5058 Suffolk, VA 23435-0058	1. Bennett's Creek Pharmacy 2. Pharmacist 3. Salem, VA 4. consultation services from John Morgan, Applied Research Coordinates, Ltd.	03/07/2013	\$1,250.00	\$1,250.00
Total This Period			\$3,970.00	

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
Cardinal Bank 8270 Greensboro Drive 500 McLean, VA 22102	Bank charges	James LeMunyon	01/02/2013	\$20.00
Commonwealth Prayer 403 North 3rd Street Richmond, VA 23219	Prayer breakfast	James LeMunyon	01/02/2013	\$36.87
Meersman, Marti 9034 Lorton Station Blvd 136 Lorton, VA 22079	Payroll	James LeMunyon	01/02/2013	\$3,628.27
Dominion Leadership Trust PAC, Inc. 106 Carter St. Falmouth, VA 22405	Campaign	James LeMunyon	01/03/2013	\$5,000.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		James LeMunyon	01/03/2013	\$563.26
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		James LeMunyon	01/03/2013	\$366.21
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		James LeMunyon	01/03/2013	\$250.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		James LeMunyon	01/03/2013	\$1,045.22
VA Dept of Taxation 3600 W Broad Street Richmond, VA 22330	Payroll taxes	James LeMunyon	01/06/2013	\$150.00
Fedex 13085 Worldwide Drive Herndon, VA 20170	Postage	James LeMunyon	01/09/2013	\$27.04
Flowers.com Ask Jim Richmond, VA 99999	Ask Jim	James LeMunyon	01/09/2013	\$60.35
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	01/09/2013	\$1.45
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fees	James LeMunyon	01/10/2013	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Docstoc.com 409 Santa Monica Blvd. 2A Santa Monica, CA 90401	Ask Jim	James LeMunyon	01/11/2013	\$19.95
2941 Restaurant 2941 Fairview Park Dr Falls Church, VA 22042	Meal	James LeMunyon	01/14/2013	\$350.00
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll Taxes	James LeMunyon	01/15/2013	\$327.85
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Database hosting fee	James LeMunyon	01/28/2013	\$68.00
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll taxes	James LeMunyon	01/28/2013	\$61.80
Docstoc.com 409 Santa Monica Blvd. 2A Santa Monica, CA 90401	Ask Jim	James LeMunyon	02/11/2013	\$19.95
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	02/13/2013	\$96.00
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	02/15/2013	\$1.45
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fees	James LeMunyon	02/19/2013	\$100.00
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Web database hosting	James LeMunyon	02/26/2013	\$68.00
Docstoc.com 409 Santa Monica Blvd. 2A Santa Monica, CA 90401	Ask Ji	James LeMunyon	03/11/2013	\$19.95
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	03/12/2013	\$1.45
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fees	James LeMunyon	03/13/2013	\$100.00

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County of Fairfax Govt Center Pkwy Fairfax, VA 99999	Filing fees	James LeMunyon	03/14/2013	\$352.80
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Web hosting	James LeMunyon	03/26/2013	\$68.00
PIRYXX 401 West 15th Street Austin, TX 78701	credit card processing fee	James LeMunyon	03/31/2013	\$194.64
Total This Period				\$13,098.51

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		03/30/2013	\$75,000.00	\$75,000.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		01/03/2013	\$2,000.00	\$0.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		01/03/2013	\$2,000.00	\$20,000.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		05/27/2009	\$10,000.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		08/31/2009	\$20,000.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		03/30/2013	\$75,000.00
Total This Period			\$105,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$12,260.00	
2. Schedule B [Over \$100]	3	\$3,970.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$2,480.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$18,710.00
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]		\$3,970.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,098.51	
10. Total [add lines 7, 8 and 9]			\$17,068.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$34,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$75,000.00	
13. Subtotal			\$109,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,000.00	
15. Ending loan balance			\$105,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,002.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,710.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$75,000.00		
d. Subtotal: Contributions and Receipts received this period		\$93,710.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$116,712.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,068.51		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$21,068.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$95,644.04
20. Total Unpaid Debts [from Schedule F of this report]	\$105,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$622.23	
22. Previous Receipts [Line 24 from last report]	\$88,631.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$93,710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$182,341.32	
25. Total Funds Available [Add lines 21 and 24]			\$182,963.55
26. Previous Disbursements [Line 28 from last report]	\$66,251.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,068.51		
28. Total Disbursements this Election Cycle			\$87,319.51
29. Ending Balance			\$95,644.04