

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
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon/VA	03/31/2013	\$1,000.00	\$1,500.00
Anytime Watch Repair Inc. 4437 Brookfield Corporate Dr. Suite# 103 Chantilly, VA 20151	1. 2.Watch Repair 3.Chantilly/VA	03/26/2013	\$3,500.00	\$3,500.00
Bourgeois, Paul 15688 Alderbrook Drive Haymarket, VA 20169	1.Self 2.Intelligence Community Consultant 3.N/A Independent contractor	03/24/2013	\$250.00	\$250.00
Christian & Barton LLP 909 E. Main Street Suite# 1200 Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond/VA	03/31/2013	\$250.00	\$750.00
Dominion Political Action Committee One James River Plaza, 20th Floor P.O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond/VA	03/29/2013	\$1,000.00	\$1,500.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	1. 2.Political Organization 3.Manassas/VA	01/08/2013	\$5,000.00	\$5,500.00
Friends of Kathy Byron 523 Leesville Rd. Lynchburg, VA 24502	1. 2.Political Organization 3.Lynchburg/VA	03/29/2013	\$500.00	\$750.00
Germinario, Vito 5645 GOVERNOR'S POND CIRCLE Alexandria, VA 22310	1.GPR. Inc. 2.President 3.McLean/VA	03/31/2013	\$2,500.00	\$3,500.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	1.Self 2.Self 3.King George/VA	03/31/2013	\$250.00	\$250.00
Hirst, Donald 5450 Trevino Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	03/28/2013	\$250.00	\$300.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23258	1. 2.Political Committee 3.Richmond/VA	03/31/2013	\$1,414.77	\$1,414.77
Kilgore for Delegate-Terry Kilgore 197 West Jackson Street Gate City, VA 24251	1. 2.Political Organization 3.Gate City/VA	03/31/2013	\$2,000.00	\$3,500.00

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NRA Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2. Political Organization 3. Fairfax/VA	01/08/2013	\$500.00	\$500.00
Ramadan, Horacio Ben 157 Farmingdale Road Wayne, NJ 07470	1. Time Warner 2. Computer Industry 3. New York/NY	03/11/2013	\$250.00	\$750.00
Stottlemyer, Todd 8757 Georgia Avenue Suite# 500 Silver Spring, MD 20910	1. Acentia 2. Technology 3. Silver Spring/MD	01/05/2013	\$250.00	\$250.00
The Virginia Coal Association PAC 1001 E. Broad Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond/VA	03/28/2013	\$500.00	\$1,500.00
Virginia Conservative Victory Fund P.O. Box 817 Lexington, VA 24450	1. 2. Political Organization 3. Lexington/VA	03/28/2013	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond/VA	03/31/2013	\$250.00	\$500.00
Workman, Donald 6904 Georgetown Pike McLean, VA 22101	1. BakerHostetler 2. Attorney 3. Washington/DC	03/31/2013	\$500.00	\$500.00
Total This Period			\$21,164.77	

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
Friends of S. Chris Jones P.O. Box 5058 Suffolk, VA 23435	1. 2. Political Organization 3. Suffolk/VA 4. Consultation Services 5. Actual Cost	03/07/2013	\$1,250.00	\$1,250.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166	1. 2. Management & Consulting 3. Dulles/VA 4. Events Sponsorship/Registration 5. Actual Cost	01/30/2013	\$184.35	\$11,809.62
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166	1. 2. Management & Consulting 3. Dulles/VA 4. Postage/Delivery 5. Actual Cost	03/30/2013	\$341.00	\$12,150.62
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166	1. 2. Management & Consulting 3. Dulles/VA 4. Office Expenses/Supplies 5. Actual Cost	03/30/2013	\$1,018.66	\$13,169.28
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166	1. 2. Management & Consulting 3. Dulles/VA 4. Automobile Expenses 5. Actual Cost	03/30/2013	\$258.71	\$13,427.99
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166	1. 2. Management & Consulting 3. Dulles/VA 4. Events Expenses/Catering Expenses 5. Actual Cost	03/30/2013	\$530.62	\$13,958.61
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166	1. 2. Management & Consulting 3. Dulles/VA 4. Web Hosting/Web Services 5. Actual Cost	03/30/2013	\$447.00	\$14,405.61
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166	1. 2. Management & Consulting 3. Dulles/VA 4. Web Hosting/Web Services 5. Actual Cost	03/31/2013	\$59.85	\$14,465.46
Total This Period			\$4,090.19	

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
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	David Ramadan	01/01/2013	\$500.00
AT&T Mobility 17000 Cantrell Road Little Rock, AZ 72223	Telephone	David Ramadan	01/02/2013	\$164.30
Creative Direct LLC The Reagan Building 25 E. Main Street Richmond, VA 23219	Printing/Reproduction/Mailing	David Ramadan	01/02/2013	\$1,640.00
Creative Direct LLC The Reagan Building 25 E. Main Street Richmond, VA 23219	Printing/Reproduction/Mailing	David Ramadan	01/02/2013	\$3,875.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing/Reproduction/Mailing	David Ramadan	01/02/2013	\$3,029.62
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing/Reproduction/Mailing	David Ramadan	01/02/2013	\$1,070.94
Rufner, Jason 210 North Cameron Street Sterling, VA 20164	Printing/Reproduction/Mailing	David Ramadan	01/02/2013	\$765.00
Strategic Campaign Group 4600 North Fairfax Drive Suite# 802 Arlington, VA 22203	Computer/Telecom Services	David Ramadan	01/02/2013	\$2,185.52
RocketBase Solutions LLC 2465 Centreville Road Suite# J17-719 Herndon, VA 20171	Office Expenses/Supplies	David Ramadan	01/03/2013	\$375.00
Creative Direct LLC The Reagan Building 25 E. Main Street Richmond, VA 23219	Printing/Reproduction/Mailing	David Ramadan	01/04/2013	\$3,820.00
Patriot Consulting 42821 Forest Spring Drive Leesburg, VA 20176	Web Hosting/Web Services	David Ramadan	01/07/2013	\$450.00
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	Nataly Baydoun	01/15/2013	\$500.00
May, William 703 N. Harrison Street Richmond, VA 23220	Internship/Pay	David Ramadan	01/15/2013	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stratos, Hannah 10396 Willa Mae Ct. Fairfax, VA 22032	Internship/Pay	David Ramadan	01/15/2013	\$100.00
South Riding Proprietary 43055 Center Street South Riding, VA 20152	Events Sponsorship/Registration	David Ramadan	01/16/2013	\$125.00
South Riding Proprietary 43055 Center Street South Riding, VA 20152	Events Sponsorship/Registration	David Ramadan	01/16/2013	\$1,000.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing/Reproduction/Mailing	David Ramadan	01/23/2013	\$3,370.78
AT&T Mobility 17000 Cantrell Road Little Rock, AZ 72223	Telephone	David Ramadan	01/30/2013	\$164.08
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	Nataly	01/31/2013	\$500.00
May, William 703 N. Harrison Street Richmond, VA 23220	Internship/Pay	David Ramadan	01/31/2013	\$200.00
Stratos, Hannah 10396 Willa Mae Ct. Fairfax, VA 22032	Internship/Pay	David Ramadan	01/31/2013	\$200.00
Piedmont Golf Club 14675 Piedmont Vista Drive Haymarket, VA 20169	Event Catering	David Ramadan	02/12/2013	\$573.75
PWCRC 4431 Prince William Parkway Woodbridge, VA 22192	Events Sponsorship/Registration	David Ramadan	02/12/2013	\$285.00
Strategic Campaign Group 4600 North Fairfax Drive Suite# 802 Arlington, VA 22203	Computer/Telecom Services	David Ramadan	02/12/2013	\$2,077.49
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	Nataly Baydoun	02/14/2013	\$500.00
May, William 703 N. Harrison Street Richmond, VA 23220	Internship/Pay	David Ramadan	02/14/2013	\$400.00

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Stratos, Hannah 10396 Willa Mae Ct. Fairfax, VA 22032	Internship/Pay	David Ramadan	02/14/2013	\$400.00
Patriot Consulting 42821 Forest Spring Drive Leesburg, VA 20176	Web Hosting/Web Services	David Ramadan	02/20/2013	\$200.00
VFRW 2013 Convention 44050 Woodbridge Parkway Leesburg, VA 20176	Events Sponsorship/Registration	David Ramadan	02/22/2013	\$250.00
Benefiel, Michael 22487 Orchard Grass Terr. Apt# 406 Ashburn, VA 20148	Internship/Pay	David Ramadan	03/01/2013	\$1,749.70
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	Nataly Baydoun	03/01/2013	\$500.00
AT&T Mobility 17000 Cantrell Road Little Rock, AZ 72223	Telephone	David Ramadan	03/04/2013	\$164.08
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing/Reproduction/Mailing	David Ramadan	03/04/2013	\$109.04
Piryx Inc. 144 2nd Street San Fransisco, CA 94105	Financial Services Fees	David Ramadan	03/31/2013	\$235.00
Total This Period				\$31,579.30

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Heavin, Howard Gary 875 CR 324 Gatesville, TX 76528		07/22/2011	\$45,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		01/04/2012	\$25,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		05/15/2012	\$10,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		05/29/2012	\$5,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/01/2012	\$20,000.00
Ramadan, David 25591 America Square South Riding, VA 20152		08/26/2011	\$13,500.00
Ramadan, David 25591 America Square South Riding, VA 20152		09/12/2011	\$20,000.00
Ramadan, David 25591 America Square South Riding, VA 20152		10/24/2011	\$3,500.00
Total This Period			\$142,000.00

<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]	19	\$21,164.77	
2. Schedule B [Over \$100]	8	\$4,090.19	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,445.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>62</b>		<b>\$26,699.96</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]		\$4,090.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,579.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$35,669.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$142,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$142,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$142,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$51,296.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$26,699.96		
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		\$26,699.96	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$77,996.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,669.49		
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]			\$35,669.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,326.60</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$142,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$19,609.81	
22. Previous Receipts [Line 24 from last report]	\$168,704.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,699.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$195,404.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$215,014.17</b>
26. Previous Disbursements [Line 28 from last report]	\$137,018.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,669.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$172,687.57</b>
<b>29. Ending Balance</b>			<b>\$42,326.60</b>