

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
blair, duncan 4100 Orleans PI Alexandria, VA 22304-1619	1.land Carroll & Blair, PC 2.lawyer 3.Alexandria, VA	12/21/2012	\$250.00	\$250.00
Citi PAC 1101 Pennsylvania Ave NW Ste 1000 Washington, DC 20004-2524	1. 2.PAC 3.Washington D.C.	10/19/2012	\$250.00	\$250.00
Colangelo, Stephen 4016 Harris Place Alexandria, VA 22304	1.Morrison and Foerster 2.Attorney 3.Washington, DC	12/23/2012	\$250.00	\$250.00
Comcast 5401 Staples Mill Rd Vice President, State Legislative Affairs Henrico, VA 23228-5421	1. 2.Cable company 3.VA	12/13/2012	\$500.00	\$500.00
Commercial Development PAC 707 E Main St Ste 1800 Richmond, VA 23219-2604	1. 2.PAC 3.Richmond, VA	10/26/2012	\$250.00	\$250.00
Communications Workers of America COPE--VA 17000 Science Drive Suite 210	1. 2.PAC 3.Richmond, Virginia	12/19/2012	\$500.00	\$500.00
Eckert Seamans Cherin and Mellott, LLC Eighth and Main Building, Suite 1450 707 East Main Street Richmond, VA 23219	1. 2.Lobbying Firm 3.Richmond, VA	11/20/2012	\$250.00	\$250.00
Farrow, Frank G 526 Tobacco Quay Alexandria, VA 22314-2042	1.Center for the Study of Social Policy 2.Director 3.Alexandria, VA	12/15/2012	\$100.00	\$100.00
FutureLaw, LLC 1802 Bayberry Court Suite 403 Richmond, VA	1. 2.Consulting 3.Richmond, Virginia	12/14/2012	\$250.00	\$250.00
Guernsey, Elizabeth PO Box 2837 Alexandria, VA 22301	1.None 2.Retired 3.Retired	12/31/2012	\$200.00	\$200.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.PAC 3.VA	12/13/2012	\$250.00	\$250.00
Hunton & Williams 951 E Byrd St Riverfront Plaza, East Tower Richmond, VA 23219-4040	1. 2.Lobbyist 3.VA	12/13/2012	\$250.00	\$250.00

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Hunton & Williams LLP 951 E Byrd St Riverfront Plaza, East Tower Richmond, VA 23219-4040	1. 2.PAC 3.Virginia Credit Union	12/13/2012	\$250.00	\$250.00
Independent Insurance Agents of Virginia 8600 Mayland Dr Richmond, VA 23294-4702	1. 2.Insurance 3.VA	12/13/2012	\$250.00	\$250.00
Keating, Janis Julia 7 1/2 E Myrtle St Alexandria, VA 22301-2205	1.Wilco Group LLC 2.IT Consultant 3.Alexandria, Virginia	12/15/2012	\$100.00	\$100.00
Kemper Consulting 12 S. 3rd Street Richmond, VA 23219	1. 2.Lobbying Firm 3.Richmond, Virginia	10/05/2012	\$500.00	\$500.00
Martin, David 1400 King St Alexandria, VA 22314	1.Gold Works inc. 2.Store Owner 3.Alexandria, VA	09/05/2012	\$200.00	\$200.00
McGuire Woods 1 James Ctr 901 East Cary Street Richmond, VA 23219-4089	1. 2.PAC 3.Richmond, Virginia	10/24/2012	\$250.00	\$250.00
McMinimy, Linda 1300 Waltham Ct Richmond, VA 23238-5118	1.Virginia First Cities 2.Legislative Director 3.Richmond, Virginia	12/15/2012	\$100.00	\$100.00
Raffaelli, John D. 503 High Street Alexandria, VA 22302	1.Capitol Counsel LLC 2.Attorney 3.Washington, D.C.	12/20/2012	\$500.00	\$500.00
Shideler, John C 2807 Arlington Blvd Apt 301 Arlington, VA 22201	1.Futurepast Inc. 2.President 3.Arlington, VA	09/08/2012	\$100.00	\$100.00
Suntrust Bank Mail Code VA-HDQ-6313 919 East Main Street--23rd Floor Richmond, VA 23219	1. 2.Banking 3.Suntrust Bank	12/13/2012	\$500.00	\$500.00
Thomas, William Griffith 4783 Herring Creek Rd Aylett, VA 23009-2112	1.No Employer Given 2.No Occupation Given 3.No Place of Business Given	09/17/2012	\$250.00	\$250.00
Vectre Corp 411 E Franklin Street Suite 602 Richmond, VA 23219	1. 2.Highway Contractors 3.Richmond, Virginia	11/27/2012	\$250.00	\$250.00

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Vectre Corp 411 E Franklin Street Suite 602 Richmond, VA 23219	1. 2.Highway Contractors 3.Richmond, Virginia	12/14/2012	\$250.00	\$500.00
Verizon, Government Relations Mr. Richard T Cornwell 703 E Grace St Richmond, VA 23219-1843	1. 2.Govt relations 3.Richmond, Virginia	12/14/2012	\$250.00	\$250.00
Virginia Association of Health Plans 1111 East Main Street, Suite 910 Richmond, VA 23219	1. 2.Associaiton 3.Richmond, VA	12/31/2012	\$250.00	\$250.00
Virginia Hospital Association --PAC PO Box 31394 Henrico, VA 23294-1394	1. 2.PAC 3.Henrico, VA	10/05/2012	\$250.00	\$250.00
Virginia Hospital Association --PAC PO Box 31394 Henrico, VA 23294-1394	1. 2.PAC 3.Henrico, VA	12/13/2012	\$250.00	\$500.00
Virginia Society of Anesthesiologists 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.PAC 3.Richmond, VA	10/18/2012	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.PAC 3.Richmond, VA	10/16/2012	\$150.00	\$150.00
Virginia Trial Lawyers 700 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/11/2012	\$1,000.00	\$1,000.00
Washington Gas Light Company--Pac 101 Constitution Ave., NW Washington, DC 20080-0001	1. 2.Utility 3.Washington DC	12/12/2012	\$500.00	\$500.00
Whitehead Consulting, LLC 28 N 8th St Mr. Calloway Whitehead, III Fl 2 Richmond, VA 23219-3302	1. 2.Society of Eye physicans and surgeons 3.Richmond, VA	12/14/2012	\$100.00	\$100.00
Williams, Marcus 2423 Taylor Ave Alexandria, VA 22302-3308	1.IBM 2.Government Affairs 3.Washington, DC	11/20/2012	\$150.00	\$150.00
Total This Period			\$10,200.00	

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
Hunton & Williams LLP 951 E Byrd St Riverfront Plaza, East Tower Richmond, VA 23219-4040	1. 2. PAC 3. Virginia Credit Union 4. 5. ActualCost	12/14/2012	\$597.41	\$847.41
Total This Period			\$597.41	

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
Royce's Flowers 5589 Callcott Way 1406 Alexandria, VA 22312	flowers for event		09/05/2012	\$93.75
Batey, Carter 2640 S Veitch St Apt 102 Arlington, VA 22206-3033	Salary/Consulting Fee		09/06/2012	\$15,000.00
Krupicka, Rob 409 E Alexandria Ave Alexandria, VA 22301-1608	Campaign staff meal		09/06/2012	\$73.06
Witek, Lena 400 Lloyds Ln Alexandria, VA 22302	Salary		09/06/2012	\$5,500.00
Batey, Carter 2640 S Veitch St Apt 102 Arlington, VA 22206-3033	Expense reimbursement		09/12/2012	\$146.00
Developmental Progressive Club, Inc 411 Gibbon Street Alexandria, VA 22314	Ad in 85th anniversary book		09/12/2012	\$125.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Email Overages		09/12/2012	\$35.00
Alexandria Branch NAACP PO Box 1740 Alexandria, VA 22314	tickets and ad		09/13/2012	\$275.00
ASAP Printing 2805 Mount Vernon Avenue Alexandria, VA 22301	Door Hangers		09/13/2012	\$1,044.75
Landmark Strategies, Inc 6412 Brandon Avenue #162 Springfield, VA 22150	Automated Calls		09/13/2012	\$3,302.95
Equality Virginia 403 N Robinson St Richmond, VA 23220-3323	For Equality Virginia Event		09/25/2012	\$500.00
e3 Software 465 Fairchild Drive #229 Mountain View, CA 94043	Direct mail SMTP access		10/02/2012	\$99.00
e3 Software 465 Fairchild Drive #229 Mountain View, CA 94043	e3 delivery service subscription		10/09/2012	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones, Elizabeth 608 S View Ter Alexandria, VA 22314-4922	Post office box		10/09/2012	\$248.00
Krupicka, Rob 409 E Alexandria Ave Alexandria, VA 22301-1608	Event supply reimbursement		10/11/2012	\$274.56
Krupicka, Rob 409 E Alexandria Ave Alexandria, VA 22301-1608	reimbursement for software to send personalized emails	Elizabeth Jones	12/06/2012	\$30.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	May2012-April 2013 service		12/07/2012	\$3,510.00
Staples 3301 Jefferson Davis Highway Alexandria, VA 22301	Office supplies/mailing supplies	Elizabeth Jones	12/11/2012	\$88.80
Total This Period				\$30,360.87

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$10,200.00	
2. Schedule B [Over \$100]	1	\$597.41	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$83.75	
5. Total	72		\$12,331.16
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]		\$597.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$83.75	
9. Schedule D [Expenditures]		\$30,360.87	
10. Total [add lines 7, 8 and 9]			\$31,042.03
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]		\$37,481.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,331.16		
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		\$12,331.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,812.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,042.03		
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]			\$31,042.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,770.86
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		\$37,481.73	
22. Previous Receipts [Line 24 from last report]	\$98,129.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,331.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,460.42	
25. Total Funds Available [Add lines 21 and 24]			\$147,942.15
26. Previous Disbursements [Line 28 from last report]	\$60,647.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,042.03		
28. Total Disbursements this Election Cycle			\$91,689.56
29. Ending Balance			\$56,252.59