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
Abbott, James Thomas 10329 Hickory Forest Drive Oakton, VA 22124	1.Federal Labor Relations Authority 2.Chief Counsel 3.Washington DC	04/26/2013	$100.00	$750.00
Abbott, James Thomas 10329 Hickory Forest Drive Oakton, VA 22124	1.Federal Labor Relations Authority 2.Chief Counsel 3.Washington DC	05/15/2013	$50.00	$800.00
Brittle, Gerald 5606 Boynton Place Richmond, VA 23225	1.Retired 2.Retired 3.Richmond VA	04/01/2013	$100.00	$120.00
Carroll, Richard W 393 Eagle Drive Jupiter, FL 33477	1.Innovation Defense Technologie 2.CEO 3.Jupiter FL	04/12/2013	$2,400.00	$7,400.00
Chaskin, Mel 12025 Seven Hills Lane Clifton, VA 20124	1.Vanguard Research 2.CEO 3.Arlington, VA	04/08/2013	$250.00	$250.00
Citi Political Action Committe 1101 Pennsylvania Ave NW Suite 1000 Washington, DC 20004	1. 2.Political Action Committe 3.Washington DC	05/07/2013	$1,000.00	$1,000.00
Douglas, Linda 11810 Grey Birch Place Reston, VA 20191	1.Homemaker 2.Homemaker 3.Reston, VA	04/01/2013	$200.00	$200.00
Faga, Martin 3166 Juniper Lane Falls Church, VA 22044	1.Self Employed 2.Consultant 3.Falls Church, VA	04/01/2013	$200.00	$200.00
FirePAC Local 2068, Inc. 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.PAC 3.Fairfax Virginia	05/14/2013	$5,000.00	$5,000.00
Fisher, Frances 2539 Donns Way Oakton, VA 22124	1.ANSER 2.Senior Analyst 3.Arlington, VA	05/15/2013	$250.00	$250.00
Floyd, Charles 4236 Pear Plain Lane Michipongo, VA 23405	1.Security Solutions Technology 2.Consultant 3.Potomac MD	05/15/2013	$200.00	$200.00
Hitch, Vance 1114 Old Cedar Road McLean, VA 22102	1.Deloitte 2.Consultant 3.McLean VA	05/13/2013	$250.00	$250.00

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Jarman, Rick 9701 Brookhill Lane Vienna, VA 22182	1.NCMS 2.CEO 3.Ann Arbor, Michigan	05/15/2013	$250.00	$250.00
Kearney, Ed 1574 Maddox Lane McLean, VA 22101	1.Kearney & Company 2.CEO 3.Alexandria, VA	05/13/2013	$2,500.00	$2,500.00
Kelley, Megan 3151 Winchester Road Delaplane, VA 20144	1.Explosive Countermeasures International Inc 2.Managing Director 3.Delaplane, VA	05/17/2013	$1,000.00	$1,000.00
Leonsis, Ted 627 N Glebe Road 850 Arlington, VA 22203	1.Monumental Sports Entertainment 2.CEO 3.Washington, DC	05/17/2013	$1,000.00	$1,000.00
Macaulay & Burtch PC 1015 East Main Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	04/05/2013	$500.00	$500.00
McCormack, Ronald 10511 William Terry Drive Vienna, VA 22181	1.Self employed 2.Attorney 3.Vienna VA	05/13/2013	$250.00	$250.00
Parisot, Craig 8210 Crestwood Heights Dr McLean, VA 22102	1.Invertix Corporation 2.Executive 3.McLean VA	05/15/2013	$500.00	$500.00
Pellegrino, Gregory 2001 15th Street N Unit 1512 Arlington, VA 22201	1.Deloitte 2.Principal 3.Arlington, VA	05/07/2013	$1,000.00	$1,000.00
Pohanka, Geoffrey 2120 Polo Pointe Dr Vienna, VA 22181	1.Pohanka Automotive Group 2.auto dealer 3.Chantilly VA	05/15/2013	$500.00	$500.00
Ruark, Gene 1102 Fishing Bay Road Deltaville, VA 23043	1.retired 2.retired 3.Deltaville, VA	04/05/2013	$200.00	$200.00
Singleton, Christopher 8128 Sawmill Road Richmond, VA 23229	1.Kanawha Capital 2.Portfolio Manager 3.Richmond, VA	04/05/2013	$250.00	$250.00
Thompson, Michael 9035 Golden Sunset Lane Springfield, VA 22153	1.Thomas Jefferson Institute 2.President 3.Springfield VA	05/13/2013	$200.00	$450.00

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
Winer, Jonathan 3743 North 30th Place Arlington, VA 22207	1.Deloitte 2.Consultant 3.Arlington, VA	04/25/2013	$250.00	$250.00
Wiyguls Reston Automotive 11728 Sunset Hills Road Reston, VA 20190	1. 2.Automotive 3.Reston, VA	05/14/2013	$1,000.00	$1,000.00
Total This Period			$19,400.00	

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
M & R Taxi Company 1115 W. Broad Street Falls Church, VA 22046	1. 2. transportation 3. Falls Church VA 4. bus transportation 5. Actual Cost	04/29/2013	$1,375.00	$1,375.00
Upson, Donald 126 Shepherdson Lane NE Vienna, VA 22180	1. Upson Technology Group 2. Partner 3. Vienna VA 4. paying for daytime hotel rooms for bus drivers for convention	05/15/2013	$385.12	$385.12
Total This Period			$1,760.12	

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
Belefski, Michael 9824 South Park Circle Fairfax Station, VA 22039	Consultant for convention Expenses	Jeannemarie Davis	04/03/2013	$437.73
Concentric Direct LLC P.O. Box 2090 Meridian, MS 39302	Monthly Fee and Expenses	Jeannemarie Davis	04/03/2013	$42,828.00
CPC Corporation 9824 South Park Circle Fairfax Station, VA 22039	Consulting Services-April	Jeannemarie Davis	04/03/2013	$2,500.00
Davis, Jeannemarie 2213 Aryness Drive Vienna, VA 22181	Expenses for Jeannemarie Davis Hotel Meals Gas	Sarah Louise Upson	04/03/2013	$6,679.13
Elizabeth River Republican Womens Club 3020 Princess Anne Crescent Chesapeake, VA 23321	Ad for Start Spangled Evening ERRWC	Jeannemarie Davis	04/03/2013	$250.00
McWhorter, Benjamin 5900 Fort Drive 302 Centreville, VA 22030	Website, Down loading and up loading for page	Jeannemarie Davis	04/03/2013	$750.00
Premiere Fundraising Inc 1127 Walker Road Great Falls, VA 22066	March Retainer	Jeannemarie Davis	04/03/2013	$7,000.00
R.D. Gunn & Associates, LLC 3212 Dominy Court Oakton, VA 22124	Contract Campaign Services March	Jeannemarie Davis	04/03/2013	$3,000.00
Woo, Tae Chang 2218 Channing Street NE Washington, DC 20018	Lunch Boxes	Jeannemarie Davis	04/03/2013	$300.00
Dulles University 1934 Old Gallows Road Vienna, VA 22182	Campaign office space	Dulles University	04/09/2013	$900.00
Corporate Gifts and Incentives PO Box 3844 Fairfax, VA 22038	Bag Signs	Jeannemarie Davis	04/10/2013	$2,966.50
SCRC 489 Cliffside Drive Edinburg, VA 22824	Ad for GOP Lincoln-Reagan Dinner	Jeannemarie Davis	04/10/2013	$100.00
Upson, Sarah Louise 126 Shepherdson Lane NE Vienna, VA 22180	Treasurer Fee	Jeannemarie Davis	04/10/2013	$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
McWhorter, Benjamin 5900 Fort Drive 302 Centreville, VA 22030	Updating Website	Jeannemarie Davis	04/29/2013	$700.00
Red Clay Communications Inc PO Box 1920 Cumming, GA 30028	postage	Jeannemarie Davis	04/29/2013	$8,550.00
Red Clay Communications Inc PO Box 1920 Cumming, GA 30028	Glossy Cards	Jeannemarie Davis	04/29/2013	$5,265.58
Red Clay Communications Inc PO Box 1920 Cumming, GA 30028	Glossy Cards	Jeannemarie Davis	04/29/2013	$1,961.21
Belefski, Michael 9824 South Park Circle Fairfax Station, VA 22039	Consultant for CPC Corporation April Expenses	Sarah Louise Upson	05/07/2013	$457.41
Chromatic 708 Headlee Denton, TX 76201	Contact Database-imported and maintained	Sarah Louise Upson	05/07/2013	$1,875.00
Concentric Direct LLC P.O. Box 2090 Meridian, MS 39302	Consulting Services and expenses for April invoice #702	Sarah Louise Upson	05/07/2013	$47,276.39
CPC Corporation 9824 South Park Circle Fairfax Station, VA 22039	Professional Services May Invoice	Sarah Louise Upson	05/07/2013	$1,125.00
R.D. Gunn & Associates, LLC 3212 Dominy Court Oakton, VA 22124	Contract campaign services	Sarah Louise Upson	05/07/2013	$3,000.00
R.D. Gunn & Associates, LLC 3212 Dominy Court Oakton, VA 22124	April Expenses Reagan Dinner RWC Gala	Sarah Louise Upson	05/07/2013	$150.00
BusBank 820 West Jackson Suite 815 Chicago, IL 60607	Bus service for Convention in Richmond on May 17-18 2013	Sarah Louise Upson	05/08/2013	$19,030.00
Concentric Direct LLC P.O. Box 2090 Meridian, MS 39302	Call Center invoice	Sarah Louise Upson	05/08/2013	$5,308.78
Corporate Gifts and Incentives PO Box 3844 Fairfax, VA 22038	Vests and Fans	Sarah Louise Upson	05/10/2013	$1,520.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red Clay Communications Inc PO Box 1920 Cumming, GA 30028	Mailers for Campaign	Sarah Louise Upson	05/15/2013	$20,875.53
Total This Period				$185,807.09

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
Davis, Jeannemarie 2213 Aryness Drive Vienna, VA 22181		05/06/2013	$50,000.00	$50,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Davis, Jeannemarie 2213 Aryness Drive Vienna, VA 22181		05/06/2013	$50,000.00
Total This Period			$50,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	26	$19,400.00	
2. Schedule B [Over $100]	2	$1,760.12	
3. Un-itemized Cash Contributions [$100 or less]	20	$1,056.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**48**		**$22,216.12**
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]		$1,760.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$185,807.09	
10. Total [add lines 7, 8 and 9]			**$187,567.21**
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]		$50,000.00	
13. Subtotal			**$50,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$50,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$151,354.50**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$22,216.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$50,000.00		
d. Subtotal: Contributions and Receipts received this period		$72,216.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$223,570.62**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$187,567.21		
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]			$187,567.21
19. Ending Balance [Subtract Line 18b from Line 17e]			**$36,003.41**
20. Total Unpaid Debts [from Schedule F of this report]	$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$412,819.85		
23. Receipts from Current Reporting Previous [Line 17d above]	$72,216.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$485,035.97	
25. Total Funds Available [Add lines 21 and 24]			**$485,035.97**
26. Previous Disbursements [Line 28 from last report]	$261,465.35		
27. Disbursements from Current Reporting Period [Line 18d above]	$187,567.21		
28. Total Disbursements this Election Cycle			**$449,032.56**
29. Ending Balance			**$36,003.41**