

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	03/04/2013	\$2,000.00	\$2,000.00
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Global Advertising 3.United States	03/04/2013	\$250.00	\$250.00
Benka, Matt D. 2222 E. Carry Apt. 503 Richmond, VA 23223	1.MDB Strategies Legislative & Government Affairs 2.Executive 3.Richmond, VA	05/28/2013	\$150.00	\$300.00
Fluor Enterprises, Inc. 403 E. Capitol Street, S.E. Washington, DC 20003	1. 2.Engineering/Project Mgmt 3.Washington, DC	06/10/2013	\$500.00	\$2,000.00
Kemper Consulting, Inc. 12 S 3rd Street Richmond, VA 23219	1. 2.Government Relations 3.Richmond, VA	05/01/2013	\$500.00	\$1,000.00
Lessin, Charles 1004 Christie Road Richmond, VA 23226	1.MDB Strategies 2.Lobbyist 3.Richmond, VA	05/28/2013	\$250.00	\$250.00
Lessin, Jeffrey A. 807 Pepper Avenue Richmond, VA 23226	1.MDB Strategies 2.Lobbyist 3.Richmond, VA	05/28/2013	\$250.00	\$250.00
Reed Smith PAC 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/20/2013	\$250.00	\$750.00
Verizon Good Government Club of Virginia 703 East Grace Street Richmond, VA 23219	1. 2.527 Political Organization 3.Richmond, VA	05/10/2013	\$250.00	\$750.00
Veterinarians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.PAC 3.Henrico, VA	03/20/2013	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	04/02/2013	\$250.00	\$2,250.00
Virginia Health Care Association PAC 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	05/10/2013	\$500.00	\$1,500.00

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Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230-3621	1. 2.PAC 3.Richmond, VA	04/02/2013	\$250.00	\$250.00
Virginia Sheriff's Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2.PAC 3.Richmond, Virginia	03/20/2013	\$250.00	\$1,550.00
Virginia State Police Association, Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	03/20/2013	\$250.00	\$1,050.00
Washington Gas Light Company PAC 101 Constitution Avenue, NW Washington, DC 20080	1. 2.PAC 3.Washington, DC	06/20/2013	\$1,000.00	\$1,000.00
WaWa Incorporated 260 W. Baltimore Pike WaWa, PA 19063	1. 2.Food Markets 3.Richmond, VA	01/02/2013	\$500.00	\$500.00
Total This Period			\$7,650.00	

No Schedule B results to display.

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
Capital Tech Solutions 2131 Capitol Avenue 306 Sacramento, CA 95816	Website	Teresa F. Rose	01/02/2013	\$300.00
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	01/04/2013	\$60.00
Comcast PO Box 3005 South Eastern, VA 19398	Internet Service	Teresa F. Rose	01/07/2013	\$166.29
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	01/11/2013	\$182.25
Norton 20330 Stevens Creek Boulevard Cupertino, CA 95014	Software	Teresa F. Rose	01/16/2013	\$79.99
Staples 2045 Pleasant Valley Center Winchester, VA 22602	Supplies	Teresa F. Rose	01/16/2013	\$256.59
USPS 53 Main Street Warrenton, VA 20186	Postage	Teresa F. Rose	01/16/2013	\$135.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	01/16/2013	\$95.43
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	02/11/2013	\$185.56
Northern Virginia Daily 135 South Main Street Woodstock, VA 22664	Legislative Update	Teresa F. Rose	02/14/2013	\$1,556.80
Staples 2045 Pleasant Valley Center Winchester, VA 22602	Supplies	Teresa F. Rose	02/14/2013	\$21.50
Times Community Newspaper 39 Culpeper Street Warrenton, VA 20186	Legislative Updates	Teresa F. Rose	02/14/2013	\$2,167.97
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	02/14/2013	\$104.39

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Winchester Star 2 North Kent Street Winchester, VA 22601	Legislative Update	Teresa F. Rose	02/14/2013	\$766.70
WFCRW 203 Brandyllion Drive Stephens City, VA 22655	Luncheon	Teresa F. Rose	03/12/2013	\$15.00
Trooper Manion Memorial Run 103 Dick Turpin Court Stephens City, VA 22655	Sponsorship	Teresa F. Rose	03/13/2013	\$100.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	03/14/2013	\$185.56
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	03/26/2013	\$240.00
Comcast PO Box 3005 South Eastern, VA 19398	Internet Service	Teresa F. Rose	04/03/2013	\$168.75
Northern Virginia Daily 135 South Main Street Woodstock, VA 22664	Legislative Update	Teresa F. Rose	04/03/2013	\$352.80
Times Community Newspaper 39 Culpeper Street Warrenton, VA 20186	Legislative Update	Teresa F. Rose	04/03/2013	\$534.38
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	04/03/2013	\$100.38
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	04/03/2013	\$188.06
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Framing	Teresa F. Rose	04/16/2013	\$135.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Dues	Teresa F. Rose	04/18/2013	\$8,750.00
Capital Tech Solutions 2131 Capitol Avenue 306 Sacramento, CA 95816	Website	Teresa F. Rose	04/19/2013	\$300.00

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Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	04/21/2013	\$240.00
McWater's for Senate 1207 Laskin Road Virginia Beach, VA 23451	Event	Teresa F. Rose	04/30/2013	\$308.25
Comcast PO Box 3005 South Eastern, VA 19398	Internet Service	Teresa F. Rose	05/09/2013	\$117.30
Northern Virginia Daily 135 South Main Street Woodstock, VA 22664	Legislative Update	Teresa F. Rose	05/09/2013	\$352.80
Times Community Newspaper 39 Culpeper Street Warrenton, VA 20186	Legislative Update	Teresa F. Rose	05/09/2013	\$489.38
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	05/09/2013	\$109.22
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	05/13/2013	\$186.60
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	05/23/2013	\$240.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	Payroll Tax	Teresa F. Rose	06/02/2013	\$10.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	06/11/2013	\$185.56
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	06/26/2013	\$300.00
Total This Period				\$19,687.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		10/24/2007	\$125,000.00
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		11/19/2007	\$100,000.00
Holtzman Vogel PLLC 45 North Hill Drive Suite 100 Warrenton, VA 20186		11/16/2007	\$26,000.00
Vogel, Jill K 10000 Mt. Airy Road Upperville, VA 20184		08/29/2007	\$50,000.00
Vogel, Jill K 10000 Mt. Airy Road Upperville, VA 20184		11/13/2007	\$25,000.00
Total This Period			\$326,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$7,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$7,750.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,687.51	
10. Total [add lines 7, 8 and 9]			\$19,687.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$276,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$276,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$276,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$79,828.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,578.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,687.51		
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]			\$19,687.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,890.87
20. Total Unpaid Debts [from Schedule F of this report]	\$326,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$127,498.55	
22. Previous Receipts [Line 24 from last report]	\$397,805.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$405,555.45	
25. Total Funds Available [Add lines 21 and 24]			\$533,054.00
26. Previous Disbursements [Line 28 from last report]	\$445,475.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,687.51		
28. Total Disbursements this Election Cycle			\$465,163.13
29. Ending Balance			\$67,890.87