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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
Associated General Contractors of VA 11950 Nuckols Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	05/17/2013	\$500.00	\$1,000.00
Butler, Patricia A 3421 Lyrac Street Oakton, VA 22124	1.n/a 2.n/a 3.n/a	04/22/2013	\$50.00	\$550.00
Christensen, Larry Eugene 148 Doc Carpenter Lane Madison, VA 22727	1.Miller & Chevalier Chartered 2.Lawyer 3.Washington, DC	05/29/2013	\$500.00	\$1,000.00
Christian & Darton, LLP 909 E Main St Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	05/13/2013	\$250.00	\$500.00
Davis, Jeannemarie 2213 Aryness Drive Vienna, VA 22181	1.Governor of Virginia 2.Director, Virginia Office of Intergovernmental Aff 3.Richmond, VA	05/07/2013	\$1,000.00	\$2,250.00
Dominion Leadership Trust PAC, Inc. 106 Carter St. Falmouth, VA 22405	1. 2.PAC 3.Falmouth, VA	05/13/2013	\$4,600.40	\$15,636.28
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	1. 2.Technology 3.Menlo Park, CA	05/17/2013	\$500.00	\$1,000.00
Hazel, John T 6254 Huntley Rd Broad Run, VA 20137	1.Angler Construction Corporpation 2.business executive 3.Broad Run, VA	05/08/2013	\$250.00	\$2,250.00
Hong, Daniel 4711 Cochran Place Centreville, VA 20120	1.Citrix 2.Engineer 3.Santa Clara, CA	05/29/2013	\$100.00	\$200.00
Kacoyanis, Anna M 4301 Hollowstone Ct Chantilly, VA 20151	1.n/a 2.retired 3.n/a	05/06/2013	\$100.00	\$175.00
Kishman, John B 12504 Fanleaf Ct Fairfax, VA 22033	1.IBM 2.Program Mgr 3.Herndon, VA	05/29/2013	\$100.00	\$150.00
Knox, Richard 12759 Turberville Ln Herndon, VA 22071	1.N/A 2.Retired 3.N/A	05/29/2013	\$25.00	\$125.00

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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
McClure, Roger J. 1355 Beverly Road Suite 225 McLean, VA 22101	1.self employed 2.attorney 3.McLean, VA	04/10/2013	\$250.00	\$250.00
Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031	2.realtor association 3.Fairfax, VA	05/24/2013	\$1,000.00	\$1,000.00
NVTC TECHPAC 2214 Rock Hill Rd Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	05/24/2013	\$1,000.00	\$3,000.00
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	05/24/2013	\$250.00	\$500.00
Phillips, Beau 6120 Lemon Thyme Dr. Alexandria, VA 22310	1.Reset Public Affairs 2.consultant 3.Alexandria, VA	05/28/2013	\$250.00	\$250.00
Prince, Jerry 3853 Zelkova Ct Fairfax, VA 22033	1.Federal Government 2.Director 3.Washington, DC	05/29/2013	\$25.00	\$125.00
Shelton, Gilbert L. 18253 Moss Neck Manor Road Fredericksburg, VA 22408	1.n/a 2.n/a 3.n/a	05/29/2013	\$250.00	\$250.00
Smith, Charles 3210 Grassmere Court Oak Hill, VA 20171	1.n/a 2.n/a 3.n/a	04/03/2013	\$500.00	\$500.00
The Good Fund P.O. Box 3404 Alexandria, VA 22302	1. 2.Bob Goodlatte Leadership PAC 3.Alexandria, VA	05/17/2013	\$250.00	\$250.00
Toll Road Investors Partnership II, LP 45305 Catalina Court 102 Sterling, VA 20166	1. 2.transportation 3.Sterling, VA	04/10/2013	\$500.00	\$1,000.00
UPSPAC 55 Glenlake Parkway NE Atlanta, GA 30328	1. 2.logistics 3.Atlanta, GA	05/28/2013	\$1,000.00	\$1,000.00
Virginia Automobile & Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	05/13/2013	\$250.00	\$500.00

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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
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.banks association 3.Glen Allen, VA	04/10/2013	\$500.00	\$500.00
Virginia Chamber of Commerce 919 East Main Street Suite 900 Richmond, VA 23219	1. 2.state association of chambers of commerce 3.Richmond, VA	05/22/2013	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 West Laburnam Avenue Suite 206 Richmond, VA 23227	2.hospital and health care association 3.Richmond, VA	05/13/2013	\$500.00	\$500.00
Virginia Petroleum, Convenience and Grocery PAC 7275 Glen Forest Drive Suite 204	2.petroleum, convenience and grocery association 3.Richmond, VA	05/17/2013	\$250.00	\$250.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Drive Suite 120	2.transportation construction association 3.Richmond, VA	05/22/2013	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.law/legal 3.Richmond, VA	05/28/2013	\$500.00	\$500.00
Windom, David L. 4625 Fillingame Drive Chantilly, VA 20151	1.self 2.Organizational Development Consulting 3.Chantilly, VA	04/03/2013	\$250.00	\$250.00
Total This Period			\$17,000.40	

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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 & Department of the Cameron of the Cameron, Moberly & Department of the Cameron of the	1. 2. CPA 3. Fairfax, VA 4. Accounting services 5. Fair Market Value	05/29/2013	\$1,600.00	\$10,840.00
Frank Wolf for Congress 14504 Lee Road Chantilly, VA 20151	 congressional campaign Chantilly, VA office space for campaign headquarters Fair Market Value 	04/01/2013	\$250.00	\$250.00
Frank Wolf for Congress 14504 Lee Road Chantilly, VA 20151	 congressional campaign Chantilly, VA office space - campaign headquarters Fair Market Value 	05/01/2013	\$250.00	\$500.00
Total This Period			\$2,100.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Fairfax Govt Center Pkwy Fairfax, VA 22035	candidate filing fee refund - unopposed in primary election	04/29/2013	\$352.80
Total This Period			\$352.80

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Executive Press, Inc. 10412 Main S Fairfax, VA 22030		James LeMunyon	04/04/2013	\$3,920.01
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payment processing fee	James LeMunyon	04/05/2013	\$1.45
Docstoc.com 409 Santa Monica Blvd. 2A Santa Monica, CA 90401	business documents - monthly fee for updated media email lists	James LeMunyon	04/08/2013	\$19.95
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	04/08/2013	\$6.99
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fees	James LeMunyon	04/08/2013	\$100.00
Corner Bakery 2001 International Dr # 1790m McLean, VA 22102	food and beverages for fundraising event	James LeMunyon	04/10/2013	\$166.75
VFRW 1750 Rockcrest Rd Richmond, VA 23235	Convention sponsorship	James LeMunyon	04/16/2013	\$250.00
Fan Frame & De Frame & Prame &	Framing	James LeMunyon	04/17/2013	\$68.25
FCRC 4246 Chain Bridge Rd Fairfax, VA 22030	Event - booth	James LeMunyon	04/17/2013	\$100.00
Friends of David Ramadan 25050 Riding Plaza 130-650 South Riding, VA 20152	Event - booth	James LeMunyon	04/17/2013	\$500.00
10th District Republican Committee 106 Harrison Street SE 300 Leesburg, VA 20175	Sponsorship donation for 10th District GOP Gala	James LeMunyon	04/19/2013	\$750.00
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Web hosting	James LeMunyon	04/26/2013	\$68.00
Fedex 13085 Worldwide Drive Herndon, VA 20170	printing and reproduction	James LeMunyon	04/26/2013	\$199.48

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xpenditures Item Inpany Paid and Address	or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ide Drive supp	ies	James LeMunyon	04/26/2013	\$10.49
ide Drive printi	ng and reproduction	James LeMunyon	04/26/2013	\$115.17
de Drive 0170 printi	ng and reproduction	James LeMunyon	04/26/2013	\$51.01
y Crossing Lane Cam 0151	paign Office Supplies	James LeMunyon	04/29/2013	\$25.67
d ad Highway A 24445	tration Fee - House Leadership Retreat	James LeMunyon	04/30/2013	\$280.69
d Corporate Drive Posta	ge	James LeMunyon	04/30/2013	\$184.00
Farms Drive Payn , CA 94043	ent processing fee	James LeMunyon	05/03/2013	\$1.45
E-ma	il fees	James LeMunyon	05/06/2013	\$100.00
nica Blvd. busir CA 90401	ess documents - monthly fee for updated media lists	James LeMunyon	05/08/2013	\$19.95
y Crossing Lane Office 0151	supplies	James LeMunyon	05/14/2013	\$103.70
d Corporate Drive Posta	ge	James LeMunyon	05/14/2013	\$690.00
d A 94025	rtising	James LeMunyon	05/15/2013	\$6.99
d A 94025	rtising	James LeMunyon	05/16/2013	\$29.04
de Drive 0170 de Drive 0170 y Crossing Lane 0151 d ad Highway A 24445 d Corporate Drive 0151 Farms Drive , CA 94043 E-mail 46143 hica Blvd. busing Lane 0151 y Crossing Lane 0151 d Corporate Drive 0151 Adversaria d A 94025 d A 94025	ng and reproduction paign Office Supplies stration Fee - House Leadership Retreat ge ent processing fee il fees ess documents - monthly fee for updated media lists e supplies ge	James LeMunyon James LeMunyon	04/26/2013 04/29/2013 04/30/2013 05/03/2013 05/06/2013 05/08/2013 05/14/2013 05/14/2013	\$51.0 \$25.6 \$280.0 \$184.0 \$1.45 \$100.0 \$19.90 \$103.0 \$690.0

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Executive Press 10412 Main St Fairfax, VA 22030	Printing & reproduction	James LeMunyon	05/20/2013	\$1,112.37
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	05/20/2013	\$37.90
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	Printing & reproduction	James LeMunyon	05/20/2013	\$76.49
The Tobacco Company 1201 E Cary St Richmond, VA 22319	food and beverages for campaign fundraising event	James LeMunyon	05/21/2013	\$295.21
Great Harvest Bread Company 785 Station Street Herndon, VA 20170	food for campaign volunteers	James LeMunyon	05/22/2013	\$22.04
The Tobacco Company 1201 E Cary St Richmond, VA 22319	beverages for campaign fundraising event	James LeMunyon	05/22/2013	\$14.51
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	05/23/2013	\$25.00
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Web hosting	James LeMunyon	05/28/2013	\$68.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	05/28/2013	\$6.99
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	05/28/2013	\$26.34
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	On-Line Advertising	James LeMunyon	05/29/2013	\$6.99
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	On-Line Advertising	James LeMunyon	05/29/2013	\$34.86
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	05/29/2013	\$1.45
	-	-	-	

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PIRYXX 401 West 15th Street Austin, TX 78701	Credit card processing fee	James LeMunyon	05/29/2013	\$240.62
Total This Period				\$9,737.81

LeMunyon for Delegate (CC-12-01063)	Reporting Period: 04/01/2013 Through: 05/2 Page: 10		
No Schedule E-1 results to display.			

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		04/30/2013	\$75,000.00	\$0.00
Total This Period				

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$17,000.40	
2. Schedule B [Over \$100]	3	\$2,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	70	\$2,830.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	104		\$21,930.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,737.81	
10. Total [add lines 7, 8 and 9]			\$11,837.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$105,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$105,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$75,000.00	
15. Ending loan balance			\$30,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$95,704.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,930.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,283.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$117,987.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,837.81		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$75,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$86,837.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,149.43
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$622.23	
22. Previous Receipts [Line 24 from last report]	\$182,401.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,283.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$204,684.52	
25. Total Funds Available [Add lines 21 and 24]			\$205,306.75
26. Previous Disbursements [Line 28 from last report]	\$87,319.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$86,837.81		
28. Total Disbursements this Election Cycle			\$174,157.32
29. Ending Balance			\$31,149.43