

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
3M 3M Center Building St Paul, MN 55144	1. 2. Technology Corp 3. St Paul, MN	04/01/2012	\$500.00	\$500.00
Alpha Natural Resources Services LLC One Alpha Place Abingdon, VA 24212	1. 2. Coal 3. Abingdon, VA	04/13/2012	\$3,000.00	\$3,000.00
Altria Client Services Inc 6601 W Broad St Richmond, VA 23230	1. 2. Tobacco 3. Richmond, VA	05/15/2012	\$500.00	\$500.00
Browning, Carol 36942 Basswood Ct Purcellville, VA 20132	1. Retired 2. Retired 3. Purcellville, VA	05/01/2012	\$100.00	\$140.00
Cedar Mountain Stone Corp 2105 S. Broadway Pine City, NY 14871	1. 2. Stone 3. Pine City, NY	04/04/2012	\$250.00	\$250.00
CGI Technology and Solutions Inc PAC 11325 Random Hills Rd Fairfax, VA 22030	1. 2. Technology 3.	06/22/2012	\$500.00	\$500.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871	1. 2. Stone 3. Pine City, NY	04/04/2012	\$250.00	\$250.00
Cook, John P.O. Box 936 Leesburg, VA 20178	1. Self 2. Farmer 3. Leesburg, VA	05/01/2012	\$250.00	\$250.00
Davenport, Ben P.O. Box 1069 Chatham, VA 24531	1. First Piedmont Corp 2. Banker 3. Danville, VA	04/17/2012	\$500.00	\$500.00
Dixie Beverage Co 2705 S Pleasant Valley Rd Winchester, VA 22601	1. 2. Beer/Wine Distributor 3. Winchester, VA	04/17/2012	\$500.00	\$500.00
Fairfax Taxi Inc 3251 Washington Blvd Arlington, VA 22201	1. 2. Taxi Service 3. Arlington, VA	04/16/2012	\$1,000.00	\$1,000.00
Faliskie, David 107 Balch Sprins Circle, SE Leesburg, VA 20175	1. EIT LLC 2. President 3. Sterling, VA	04/27/2012	\$250.00	\$250.00

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GEICO One GEICO Plaza - 5T Washington, DC 20076	1. 2. Insurance 3. Washington, DC	06/14/2012	\$350.00	\$350.00
HCA for Good Government 7300 Beaufont Springs Dr Suite 101 Richmond, VA 23225	1. 2. Healthcare PAC 3. Richmond, VA	04/13/2012	\$1,000.00	\$1,000.00
HosPAC P.O. Box 31394 Richmond, VA 23294	1. 2. Hospital PAC 3. Richmond, VA	04/23/2012	\$500.00	\$500.00
IDi Project Management LC 1700 N. Moore St. Suite 2020 Arlington, VA 22209	1. 2. Construction 3. Arlington, VA	04/18/2012	\$500.00	\$500.00
Infrastructure Corp 5110 Maryland Way Suite 280 Brentwood, TN 37027	1. 2. Roads 3. Brentwood, TN	04/27/2012	\$1,000.00	\$1,000.00
Lloyd, Christopher 5116 Topping Lane Glen Allen, VA 23060	1. McGuire Woods 2. Lobbyist 3. Richmond, VA	04/25/2012	\$250.00	\$250.00
Mazzucchelli, Richard 38739 Mount Gilead Rd Leesburg, VA 20175	1. Retired 2. Retired 3. Leesburg, VA	04/07/2012	\$250.00	\$250.00
McGuire Woods State PAC 901 East Cary St Richmond, VA 23219	1. 2. PAC 3. Richmond, Va	04/06/2012	\$250.00	\$250.00
Mitchell, Jeff 36605 Innisbrook Circle Purcellville, VA 20132	1. Mitchell & Co CPAs 2. CPA 3. Leesburg, VA	04/08/2012	\$250.00	\$250.00
NOVEC P.O. Box 2710 Manassas, VA 20108	1. 2. Electric Utility 3. Manassas, Va	04/13/2012	\$250.00	\$250.00
Old Dominion Highway PAC 250 W Main St Suite 100 Charlottesville, VA 22902	1. 2. Road PAC 3. Charlottesville, VA	04/27/2012	\$500.00	\$500.00
ORBPAC 21839 Atlantic Blvd Dulles, VA 20166	1. 2. PAC 3. Dulles, VA	04/25/2012	\$500.00	\$500.00

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Premium Distributors of VA LLC 15001 Northridge Dr Chantilly, VA 20151	1. 2. Beer and Ale Wholesalers 3. Chantilly, VA	04/25/2012	\$500.00	\$500.00
Randall, Minchew 330 W Market St Leesburg, VA 20176	1. Walsh, COL-CCI 2. Attorney 3. Leesburg, Va	04/05/2012	\$250.00	\$250.00
The Lane Construction Corp 14850 Conference Center Dr Suite 210 Chantilly, VA 20151	1. 2. Construction 3. Chantilly, VA	04/10/2012	\$500.00	\$500.00
Toll Road Investors Partnership II, LP 45305 Catalina Ct Suite 102 Sterling, VA 20166	1. 2. Toll Roads 3. Sterling, VA	04/10/2012	\$1,000.00	\$1,000.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2. Bank PAC 3. Glen Allen, VA	04/05/2012	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Accociation PAC 17 East Cary St Richmond, VA 23219	1. 2. Beer Distributors PAC 3. Richmond, VA	04/19/2012	\$750.00	\$750.00
Virginia Eagle Distributing Co LLC P.O. box 496 Verona, VA 24482	1. 2. Beer Distributor 3. Verona, VA	04/20/2012	\$500.00	\$500.00
Virginia State Police Assoc, Inc 6944 Forest Hill Ave Richmond, VA 23225	1. 2. PAC 3. Richmond, VA	04/03/2012	\$250.00	\$250.00
Total This Period			\$17,950.00	

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
House Republican Ampaign Committee P.O. Box 71596 Richmond, VA 23255	House Caucus Dues	JMay	01/05/2012	\$500.00
Porter, Memory 19385 Cypress Ridge Ter Leesburg, VA 20176	Per Diem	JMay	01/20/2012	\$2,400.00
Frederick County Republican Party P.O. Box 1688 Winchester, VA 22604	Donation	JMay	01/24/2012	\$125.00
Porter, Memory 19385 Cypress Ridge Ter Leesburg, VA 20176	Per Diem	JMay	02/03/2012	\$2,400.00
Porter, Memory 19385 Cypress Ridge Ter Leesburg, VA 20176	Per Diem	JMay	02/17/2012	\$2,400.00
Virginia Public Access Project 1100 Bank Street Richmond, VA 23219	SBE Electronic Filing System Training	JMay	02/28/2012	\$10.00
Porter, Memory 19385 Cypress Ridge Ter Leesburg, VA 20176	Per Diem and Parking	JMay	03/09/2012	\$3,746.00
Mr Print 501 E Main St Purcellville, VA 20132	Printing Materials	JMay	03/27/2012	\$492.98
Tuscarora Mill 203 Harrison St, SE Leesburg, VA 20175	Legislative Update Breakfast	JMay	05/02/2012	\$756.75
Porter, Memory 19385 Cypress Ridge Ter Leesburg, VA 20176	Per Diem	JMay	05/07/2012	\$850.00
Loudoun County Republican Women P.O. Box 1057 Leesburg, VA 20176	Contribution	JMay	05/17/2012	\$100.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Postage allowance	JMay	05/22/2012	\$777.75
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23185	Contribution	JMay	06/22/2012	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Contribution	JMay	06/29/2012	\$250.00
Total This Period				\$15,308.48

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]	32	\$17,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$2,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$20,200.00
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]		\$15,308.48	
10. Total [add lines 7, 8 and 9]			\$15,308.48
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]		\$38,899.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,200.00		
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		\$20,200.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$59,099.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,308.48		
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]			\$15,308.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,791.25
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		\$21,439.17	
22. Previous Receipts [Line 24 from last report]	\$132,219.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,419.78	
25. Total Funds Available [Add lines 21 and 24]			\$173,858.95
26. Previous Disbursements [Line 28 from last report]	\$114,759.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,308.48		
28. Total Disbursements this Election Cycle			\$130,067.70
29. Ending Balance			\$43,791.25