

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				
Alpha Natural Resources One Alpha Place P.O. Box 16429 Bristol, VA 24209	1. 2.coal production 3.Bristol, VA	10/21/2013	\$500.00	\$500.00
Andrews, John A 18931 Canoe Landing Ct Leesburg, VA 20176	1.ACIC 2.realestate investment 3.Hamilton, VA	10/03/2013	\$500.00	\$500.00
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Technology 3.Dulles, VA	10/15/2013	\$1,000.00	\$2,500.00
Christensen, Larry Eugene 148 Doc Carpenter Lane Madison, VA 22727	1.Miller & Chevalier Chartered 2.Lawyer 3.Washington, DC	10/18/2013	\$500.00	\$1,500.00
Foster, Paul Wesley 207 S. Fairfax Street Alexandria, VA 22314	1.Long & Foster Real Estate 2.business executive 3.Chantilly, VA	10/15/2013	\$250.00	\$750.00
Friends of Chris Jones P.O. Box 5058 Suffolk, VA 23435	1. 2.political campaign 3.Suffolk, VA	10/15/2013	\$1,000.00	\$1,000.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	1. 2.political campaign 3.Manassas, VA	10/19/2013	\$500.00	\$500.00
Kishman, John B 12504 Fanleaf Ct Fairfax, VA 22033	1.IBM 2.Program Mgr 3.Herndon, VA	10/19/2013	\$100.00	\$500.00
Latham, Rex H 4711 Rippling Pond Drive Fairfax, VA 22033	1.Veritas Analytics 2.Consultant 3.Sterling, VA	10/21/2013	\$100.00	\$1,060.00
Majority Leader PAC - Del. Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.political PAC 3.Colonial Heights, VA	10/19/2013	\$2,500.00	\$8,000.00
Maltsev, Andrey A 489 Spring St Herndon, VA 20170	1.AGP Technologies 2.Pres 3.Manassas, VA	10/23/2013	\$100.00	\$450.00
Minchew, J. Randall 330 W. Market Street Leesburg, VA 20176	1.WALSH COLUCCI LUBELEY EMRICH & WALSH, PC 2.attorney 3.Leesburg, VA	10/23/2013	\$3,000.00	\$3,000.00

LeMunyon for Delegate (CC-12-01063)

Reporting Period: 10/01/2013 Through: 10/23/2013

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O'Herron, Kennedy C 2424 Glenwood Avenue Suite 101 Raleigh, NC 27608	1.O Herron & Company 2.founder and owner 3.Raleigh, NC	10/21/2013	\$500.00	\$500.00
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	10/19/2013	\$250.00	\$750.00
Perry, Joseph N 12513 Lt Nichols Rd Fairfax, VA 22033	1.n/a 2.retired 3.n/a	10/03/2013	\$50.00	\$200.00
Raytheon PAC 1100 Wilson Blvd. Suite 1500 Arlington, VA 22209	1. 2.defense and security industry political action com 3.Arlington, VA	10/19/2013	\$500.00	\$500.00
Reed Smith, LLP 901 E Byrd Street 1700 Richmond, VA 23219	1. 2.law firm 3.n/a	10/19/2013	\$250.00	\$750.00
Thompson, Fred D 43786 Abbott Place Ashburn, VA 20147	1.Thompson Hospitality 2.food service management 3.Herndon, Virginia	10/23/2013	\$500.00	\$1,000.00
Virginia Association of Community Managers 9514 Hunt Square Court Springfield, VA 22153	1. 2.non-profit organization of management companies se 3.Springfield, VA	10/19/2013	\$250.00	\$250.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.banks association 3.Glen Allen, VA	10/07/2013	\$500.00	\$1,000.00
Virginia Uranium, Inc. 231 Woodlawn Heights Rd Chatham, VA 24531	1. 2.mining 3.n/a	10/03/2013	\$500.00	\$1,000.00
Total This Period			\$13,350.00	

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
Cameron, Moberly & Hamrick, PC 8300 Arlington Blvd Suite G-2 Fairfax, VA 22031	1. 2. CPA 3. Fairfax, VA 4. Accounting Services 5. Fair Market Value	10/23/2013	\$1,050.00	\$14,914.00
Frank Wolf for Congress 14504 Lee Road Chantilly, VA 20151	1. 2. congressional campaign 3. Chantilly, VA 4. office space - campaign headquarters 5. Fair Market Value	10/01/2013	\$250.00	\$1,750.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	1. 2. political organization 3. Richmond, VA 4. vendor payment for two direct mail pieces 5. Actual Cost	10/04/2013	\$12,140.00	\$12,140.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	1. 2. political organization 3. Richmond, VA 4. vendor payment for two direct mail pieces 5. Actual Cost	10/14/2013	\$7,777.00	\$19,917.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	1. 2. political organization 3. Richmond, VA 4. vendor payment for two direct mail pieces contribution made payable by RPV to Creative Direct	10/19/2013	\$7,370.00	\$27,287.00
Total This Period			\$28,587.00	

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
Conradi, Jonathan 13085 Morris Rd Apt. 1101 Alpharetta, GA 30004	payroll	James LeMunyon	10/01/2013	\$2,000.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/01/2013	\$40.00
Meersman, Marti 9036 Lorton Station Blvd 127 Lorton, VA 22079	Payroll	James LeMunyon	10/01/2013	\$1,100.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	campaign mail	James LeMunyon	10/01/2013	\$8,150.00
Carlyle Gregory Company, LLC 140 Little Falls Street 104 Falls Church, VA 22046	Consulting	James LeMunyon	10/02/2013	\$500.00
Executive Press 10412 Main St Fairfax, VA 22030	Printing	James LeMunyon	10/02/2013	\$4,132.77
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/02/2013	\$37.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	campaign mail	James LeMunyon	10/02/2013	\$4,000.00
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	Printing	James LeMunyon	10/02/2013	\$279.23
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/03/2013	\$31.04
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Check processing fee	James LeMunyon	10/04/2013	\$1.45
7-11 14533 Lee Rd Chantilly, VA 20151	campaign expense - volunteer gas cards	James LeMunyon	10/07/2013	\$30.00
7-11 14533 Lee Rd Chantilly, VA 20151	campaign expense - volunteer gas cards	James LeMunyon	10/07/2013	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Conradi, Jonathan 13085 Morris Rd Apt. 1101 Alpharetta, GA 30004	Mileage reimbursement	James LeMunyon	10/07/2013	\$116.22
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/07/2013	\$25.80
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/07/2013	\$38.30
Fulton, John 13516 Graybill Ct Clifton, VA 20124	Canvassing	James LeMunyon	10/07/2013	\$590.00
Kersey, Thomas 7318 Craftpwm Rd Fairfax Station, VA 22039	Canvassing	James LeMunyon	10/07/2013	\$976.50
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies - labels	James LeMunyon	10/08/2013	\$46.65
Docstoc.com 409 Santa Monica Blvd. 2A Santa Monica, CA 90401	business documents - monthly fee for updated media email lists	James LeMunyon	10/09/2013	\$19.95
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/09/2013	\$44.16
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Check processing fee	James LeMunyon	10/09/2013	\$4.35
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	database hosting	James LeMunyon	10/09/2013	\$99.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	10/09/2013	\$396.00
Kidwell, Bryce 4685 Red Admiral Way Fairfax, VA 22033	Canvassing	James LeMunyon	10/10/2013	\$60.00
Talman, Kristen 13533 Union Village Circle Clifton, VA 20124	Canvassing	James LeMunyon	10/10/2013	\$130.00

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White, Amanda 14509 Flagg Staff Ct Centreville, VA 20121	Canvassing	James LeMunyon	10/10/2013	\$395.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/11/2013	\$38.60
Republican Party of VA 115 E Grace St Richmond, VA 23219	campaign mail	James LeMunyon	10/12/2013	\$7,777.00
AT&T PO Box 536216 Atlanta, GA 30353	Cell phone	James LeMunyon	10/15/2013	\$50.50
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/15/2013	\$39.97
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/15/2013	\$55.57
Target 14391 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies - volunteer water and snacks	James LeMunyon	10/15/2013	\$26.22
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll taxes	James LeMunyon	10/15/2013	\$225.24
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	10/15/2013	\$4.60
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	10/15/2013	\$50.48
Famous Daves 14452 Chantilly Crossing Ln Chantilly, VA 20151	campaign meeting - food and beverage	James LeMunyon	10/16/2013	\$32.40
Fedex 13085 Worldwide Drive Herndon, VA 20170	Postage	James LeMunyon	10/16/2013	\$24.55
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/17/2013	\$39.64

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Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Check processing fee	James LeMunyon	10/17/2013	\$1.45
Republican Party of VA 115 E Grace St Richmond, VA 23219	campaign mail	James LeMunyon	10/17/2013	\$7,370.00
Conradi, Jonathan 13085 Morris Rd Apt. 1101 Alpharetta, GA 30004	Campaign manager salary	James LeMunyon	10/18/2013	\$2,000.00
Fedex 13085 Worldwide Drive Herndon, VA 20170	Postage	James LeMunyon	10/18/2013	\$5.89
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/21/2013	\$34.73
Fedex 13085 Worldwide Drive Herndon, VA 20170	Postage	James LeMunyon	10/21/2013	\$27.50
Target 14391 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies - volunteer water and snacks	James LeMunyon	10/22/2013	\$12.46
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	10/22/2013	\$506.00
PIRYXX 401 West 15th Street Austin, TX 78701	Credit card processing fees	James LeMunyon	10/23/2013	\$113.45
State Board of Elections 1100 Bank St Richmond, VA 23219	updated SBE voter list	James LeMunyon	10/23/2013	\$33.00
Total This Period				\$41,762.67

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			
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		05/27/2009	\$10,000.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		08/31/2009	\$20,000.00
Total This Period			\$30,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$13,350.00	
2. Schedule B [Over \$100]	5	\$28,587.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$42,572.00
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]		\$28,587.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$41,762.67	
10. Total [add lines 7, 8 and 9]			\$70,349.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$30,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$30,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,649.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$42,572.00		
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		\$42,572.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,221.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$70,349.67		
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]			\$70,349.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,871.33
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]	\$289,452.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,572.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$332,024.00	
25. Total Funds Available [Add lines 21 and 24]			\$332,646.23
26. Previous Disbursements [Line 28 from last report]	\$245,425.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$70,349.67		
28. Total Disbursements this Election Cycle			\$315,774.90
29. Ending Balance			\$16,871.33