

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 Laboratories 100 Abbott Park Road Abbott Park, IL 60064	1. 2. Medical-pharmaceutical products 3. Abbott Park, IL	05/31/2012	\$500.00	\$500.00
Altria Client Services, Inc. P. O. Box 26603 Richmond, VA 23261	1. 2. Parent company Phillip Morris-Tobacco products 3. Richmond, VA	05/31/2012	\$1,000.00	\$1,000.00
American Academy of Pediatrics-VA Chapter 2201 West Broad Street 205 Richmond, VA 23220	1. 2. Pediatric physicians 3.	01/06/2012	\$500.00	\$500.00
Anthem Blue Cross Blue Shield P. O. Box 68086 Cincinnati, OH 45206	1. 2. Health Care Insurance Provider 3. Richmond VA	05/04/2012	\$1,500.00	\$1,500.00
AssociaPAC 5401 N Central Expressway 300 Dallas, TX 75205	1. 2. Homeowners/Property Owners Associations 3.	01/06/2012	\$500.00	\$500.00
AT&T 700 E. Main Street Suite 1512 Richmond, VA 23219	1. 2. Communication service provider 3.	05/31/2012	\$500.00	\$500.00
DIAGEO North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2. Distilled Spirits 3. Norwalk, CT	06/15/2012	\$1,000.00	\$1,000.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2. Political Action Committee 3. Fredericksburg, VA	05/31/2012	\$844.61	\$844.61
Dominion PAC P. O. Box 26666 Richmond, VA 23261	1. 2. PAC-Dominion Resource 3. Richmond VA	05/25/2012	\$1,500.00	\$1,500.00
EPIC PharmPAC of Virginia 6501 Mechanicsville Turnpike Mechanicsville, VA 23111	1. 2. Pharmaceuticals 3. Mechanicsville, VA	01/06/2012	\$1,000.00	\$1,000.00
International Paper 1101 Pennsylvania Avenue NW Suite 200 Washington, DC 20004	1. 2. Paper products 3. Washington, DC	06/15/2012	\$750.00	\$750.00
Medical Society of Virginia 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2. Health Care Providers 3.	05/18/2012	\$3,500.00	\$3,500.00

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MillerCoors P. O. Box 482 Milwaukee, WI 53201	1. 2.Beverage distributor 3.Milwaukee, WI	06/28/2012	\$500.00	\$500.00
Norfolk Southern Corporation 1001 E. Broad Street 325 Richmond, VA 23219	1. 2.Rail transportation 3.Richmond, VA	03/13/2012	\$500.00	\$500.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.highway road construction-maintenance 3.Charlottesville, VA	05/31/2012	\$500.00	\$500.00
Reed Smith LLP Riverfront Plaza, West Tower 901 E Byrd Street Sutie 1700	1. 2.Consultants-PAC 3.Richmond, VA	05/25/2012	\$500.00	\$500.00
Republic Services, Inc. 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste disposla 3.Phoenix, AZ	01/09/2012	\$250.00	\$250.00
Verizon Good Government Club of VA 703 East Grace Street Richmond, VA 23219	1. 2.Tele-Communication PAC 3.Richmond, VA	06/15/2012	\$1,500.00	\$1,500.00
Virginia Assisted Living Association P. O. Box 71266 Henrico, VA 23255	1. 2.Assisted Living Care 3.Henrico, VA	05/25/2012	\$1,500.00	\$1,500.00
Virginia Health Care Association 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.Nursing homes, assisted living, long term care fac 3.Richmond, VA	06/15/2012	\$2,500.00	\$2,500.00
Virginia Hospital Association P. O. Box 31394 Richmond, VA 23294	1. 2.Hospital-health care providers 3.Richmond, VA	06/15/2012	\$1,500.00	\$1,500.00
Virginia Hospitality and Travel Association, Inc 2101 Libbie Avenue Richmond, VA 23230	1. 2.Tourism-Travel 3.Richmond, VA	01/06/2012	\$250.00	\$250.00
Virginia Production Alliance 6829 Atmore Drive Suite E Richmond, VA 23225	1. 2.film, video, audio industry 3.Richmond, VA	06/15/2012	\$800.00	\$800.00
Walgreen&#39;s 104 Wilmot Road MS1444 Deerfield, IL 60015	1. 2.pharmaceutical-health care products 3.Deerfield, IL	06/15/2012	\$1,500.00	\$1,500.00

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Total This Period			\$24,894.61	

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
Eckert Seamans Cherin & Mellott, LLC 707 East Main Street Suite 1450 Richmond, VA 23219	1. 2. Legal firm-consulting 3. Richmond VA 4. Catering Services 5. Actual Cost	06/13/2012	\$446.16	\$446.16
Total This Period			\$446.16	

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
Verizon Wireless P. O. Box 4003 Acworth, GA 30101	Wireless services	S. Chris Jones	01/03/2012	\$212.42
Cardmember Services P. O. Box 790408 St. Louis, MO 63179	Catering services-Pre-session breakfast expenses	S. Chris Jones	01/05/2012	\$1,563.60
House Republican Campaign Committee P. O. Box 71596 Richmond, VA 23555	Dues Assessment	S. Chris Jones	01/05/2012	\$500.00
FTIN Solutions 325 E. Jimmie Leeds Road 117 Galloway, NJ 08205	Database services	S. Chris Jones	01/06/2012	\$315.00
Clark, Susan C P. O. Box 5102 Suffolk, VA 23435	Campaign assistance/consulting	S. Chris Jones	01/07/2012	\$6,000.00
Strategic Campaign Group 4600 North Fairfax Drive 802 Arlington, VA 22203	TeleTowne Hall services	S. Chris Jones	01/23/2012	\$1,898.67
Ebenezer United Methodist Church (EUMC) 1589 Steeple Drive Suffolk, VA 23433	Sponsorship-golf	S. Chris Jones	02/27/2012	\$1,600.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway 307-248 Duluth, GA 30097	Printing-Postage	S. Chris Jones	03/03/2012	\$3,871.62
VA Federation Republican Women 1750 Rockcrest Road Bon Air, VA 23235	Sponsorship-annual convention	S. Chris Jones	03/12/2012	\$250.00
Suffolk Festivals P. O. Box 1852 Suffolk, VA 23439	Exhibitor-tent rental fees	S. Chris Jones	03/20/2012	\$950.00
PostMaster 4897 Bennett's Pasture Road Suffolk, VA 23435	Postage-New Voter Mailer	S. Chris Jones	03/29/2012	\$305.93
Verizon Wireless P. O. Box 4033 Acworth, GA 30101	Wireless services	S. Chris Jones	03/30/2012	\$216.72
FTIN Solutions 325 E. Jimmie Leeds Road Suite 117 Galloway, NJ 08205	Database support	S. Chris Jones	04/02/2012	\$315.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Copico P. O. Box 668 Suffolk, VA 23439	Printing expense	S. Chris Jones	04/16/2012	\$401.37
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway 307-248 Duluth, GA 30097	Invitations-printing	S.Chris Jones	05/10/2012	\$1,470.00
Treasurer of Virginia P. O. Box 406 Richmond, VA 23218	Session Postage	S. Chris Jones	05/30/2012	\$844.61
Cardmember Services P. O. Box 790408 St. Louis, MO 63179	Office Supplies-	S. Chris Jones	06/04/2012	\$425.17
Dakos Enterprises, LLC P. O. Box 1434 Suffolk, VA 23439	Advertising	S. Chris Jones	06/11/2012	\$300.00
Virginia Public Access Project P. O. Box 1472 Richmond, VA 23218	Subscription Renewal	S. Chris Jones	06/20/2012	\$75.00
Total This Period				\$21,515.11

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$24,894.61	
2. Schedule B [Over \$100]	1	\$446.16	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$25,365.77</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$446.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,515.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,961.27</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$223,580.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,365.77		
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		\$25,365.77	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$248,946.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,961.27		
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]			\$21,961.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$226,985.02</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$67,112.92	
22. Previous Receipts [Line 24 from last report]	\$410,227.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,365.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$435,593.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$502,706.68</b>
26. Previous Disbursements [Line 28 from last report]	\$253,760.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,961.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$275,721.66</b>
<b>29. Ending Balance</b>			<b>\$226,985.02</b>