

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
Altria Client Services Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Business Management 3.Richmond, VA	05/18/2012	\$500.00	\$500.00
Berry, William L P.O. Box 2726 Leesburg, VA 20177	1.N/A 2.Retired 3.N/A	05/15/2012	\$200.00	\$200.00
Cumbie, Stephen M 8230 Leesburg Pike Suite 620 Vienna, VA 22182	1.NV Commercial 2.Real Estate Developer 3.Vienna, VA	05/08/2012	\$250.00	\$250.00
Cumbie, Stephen M 8230 Leesburg Pike Suite 620 Vienna, VA 22182	1.NV Commercial 2.Real Estate Developer 3.Vienna, VA	05/18/2012	\$250.00	\$500.00
Dominion PAC - VA P.O. Box 26666 Richmond, VA 23261	1. 2.Power Company 3.Richmond, VA	05/04/2012	\$1,000.00	\$1,000.00
Edmondson, James H 6794 Ariel Way McLean, VA 22102	1.Edmondson-Gallagher 2.Real Estate Developer 3.McLean, VA	05/17/2012	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	05/25/2012	\$1,000.00	\$1,000.00
Hurst, Gary 24724 New Post Road St. Michaels, MD 21663	1.Hurst Real Este, Inc. 2.Real Estate Broker 3.St. Michaels, MD	05/21/2012	\$150.00	\$150.00
Kiler, Tom 400 Massachusetts Avenue, NW Unit 706 Washington, DC 20001	1.Edens & Avant 2.Retail Real Estate 3.Bethesda, MD	06/06/2012	\$500.00	\$500.00
Lambert, J Hamilton 11013 Warwickshire Drive Great Falls, VA 22066	1.J Hamilton Lambert & Associates 2.Owner 3.Oakton, VA	06/01/2012	\$250.00	\$250.00
Lee Properties, Inc. 904 Hillwood Avenue Falls Church, VA 22042	1. 2.Commercial Leasing 3.Falls Church, VA	06/01/2012	\$1,000.00	\$1,000.00
Lippman, Harold B 505 East Columbia Street Falls Church, VA 22046	1.Self 2.Business Management Consultant 3.Falls Church, VA	06/02/2012	\$250.00	\$250.00

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McGuireWoods 901 Est Cary Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/23/2012	\$250.00	\$250.00
Meegan, Michael E 10605 Springbale Ct. Great Falls, VA 22066	1.Watkins Meegan LLC 2.CPA 3.Great Falls, VA	05/17/2012	\$200.00	\$200.00
Reed Smith LLP 3110 Fairview Park Drive Suite 1400 Falls Church, VA 22042	1. 2.Law Firm 3.Falls Church, VA	06/01/2012	\$500.00	\$500.00
Soza, William 1295 Ballantrae Farm Drive McLean, VA 22101	1.N/A 2.Retired 3.N/A	05/23/2012	\$200.00	\$200.00
The Vectre Corporation 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Commercial Real Estate Corporation 3.Alexandria, VA	05/27/2012	\$250.00	\$250.00
Thompson Hospitality 505 Huntmar Park Drive Suite 350 Herndon, VA 20170	1. 2.Hospitality 3.Herndon, VA	05/16/2012	\$480.25	\$480.25
Tysons Corner Holdings LLC 11411 North Tatum Blvd. Phoenix, AZ 85028	1. 2.Mall Management 3.Tysons Corner, VA	05/25/2012	\$1,000.00	\$1,000.00
VA Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg, VA	05/15/2012	\$500.00	\$500.00
VA Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	05/08/2012	\$500.00	\$500.00
VA Society of Anesthesiologists, PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond, VA	06/01/2012	\$500.00	\$500.00
VA State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	05/22/2012	\$150.00	\$150.00
VCTA 1901 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Cable Provider PAC 3.Richmond, VA	05/21/2012	\$500.00	\$500.00

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Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen, VA	05/28/2012	\$1,000.00	\$1,000.00
Virginia Education Association 116 S 3rd Street Richmond, VA 23219	1. 2. Education 3. Richmond, VA	05/22/2012	\$500.00	\$500.00
Total This Period			\$12,130.25	

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 Democratic Caucus 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Dues	Jim Scott	01/11/2012	\$3,000.00
Falls Church Kiwanis Little League P.O. Box 6612 Falls Church, VA 22040	Little League Team Sponsorship	Jim Scott	02/13/2012	\$600.00
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	Reimbursement for post office expenses	Jim Scott	02/13/2012	\$26.72
Mark Weiss Associated 4733 Bethesda Avenue Suite 300 Bethesda, MD 20814	Business Card Magnets	Jim Scott	05/21/2012	\$916.06
TCI 2800 Gallows Road Vienna, VA 22180	Bus for Fundraiser	Jim Scott	06/05/2012	\$500.00
House Democratic Caucus 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Contribution	Jim Scott	06/16/2012	\$5,500.00
Marshall High School 7731 Leesburg Pike Falls Church, VA 22043	1/2 Page Ad in Sports Program	Jim Scott	06/28/2012	\$150.00
Total This Period				\$10,692.78

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]	26	\$12,130.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$12,130.25
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]		\$10,692.78	
10. Total [add lines 7, 8 and 9]			\$10,692.78
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]		\$10,322.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,130.25		
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		\$12,130.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,452.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,692.78		
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]			\$10,692.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,760.11
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		\$10,773.61	
22. Previous Receipts [Line 24 from last report]	\$99,605.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,130.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,735.69	
25. Total Funds Available [Add lines 21 and 24]			\$122,509.30
26. Previous Disbursements [Line 28 from last report]	\$100,056.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,692.78		
28. Total Disbursements this Election Cycle			\$110,749.19
29. Ending Balance			\$11,760.11