

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				
Clark, Tom 10241 Rolling Stone Lane Mechanicsville, VA 23116	1.retired 2.retired 3.Mechanicsville, VA	06/14/2012	\$17.76	\$104.16
Curran, Valentine 149 Captaine Graves Williamsburg, VA 23185	1.Peninsula Radiological Associates, Ltd. 2.radiologist 3.Newport News, VA	05/17/2012	\$17.76	\$103.36
Curran, Valentine 149 Captaine Graves Williamsburg, VA 23185	1.Peninsula Radiological Associates, Ltd. 2.radiologist 3.Newport News, VA	06/17/2012	\$17.76	\$121.12
Disesa, Craig 12350 N Oaks Dr Ashland, VA 23005	1.LBW Business Solutions 2.Director of Multimedia Productions 3.Ashland, VA	04/07/2012	\$200.00	\$773.00
Disesa, Craig 12350 N Oaks Dr Ashland, VA 23005	1.LBW Business Solutions 2.Director of Multimedia Productions 3.Ashland, VA	05/07/2012	\$200.00	\$973.00
Disesa, Craig 12350 N Oaks Dr Ashland, VA 23005	1.LBW Business Solutions 2.Director of Multimedia Productions 3.Ashland, VA	06/07/2012	\$200.00	\$1,173.00
Gilroy, Barbara P.O. Box 71 Lanexa, VA 23089	1.P31, Inc. 2.technical director 3.Lanexa, VA	05/10/2012	\$25.00	\$121.61
Gilroy, Barbara P.O. Box 71 Lanexa, VA 23089	1.P31, Inc. 2.technical director 3.Lanexa, VA	06/10/2012	\$25.00	\$146.61
Parrish, Howard 9984 Revolutionary Place Mechanicsville, VA 23116	1.Stauffer Glove & Safety 2.sales 3.Mechanicsville, VA	06/20/2012	\$17.76	\$104.16
Provoncha, Andre 106 Links of Leith Williamsburg, VA 23188	1.GSD LLC 2.consultant 3.Williamsburg, VA	05/26/2012	\$17.76	\$103.36
Provoncha, Andre 106 Links of Leith Williamsburg, VA 23188	1.GSD LLC 2.consultant 3.Williamsburg, VA	06/26/2012	\$17.76	\$121.12
Smith, Raymond 8291 Reunion Drive Mechanicsville, VA 23111	1.University Multispectral Laboratories 2.senior analyst 3.Hampton, VA	06/17/2012	\$17.76	\$104.16

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
Taylor, Rebecca 3951 Mountain Road Glen Allen, VA 23060	1.retired 2.retired 3.Glen Allen, VA	06/06/2012	\$17.76	\$104.16
Total This Period			\$792.08	

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
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/05/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/06/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/07/2012	\$9.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/10/2012	\$1.13
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/12/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/13/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/14/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/17/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/17/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/21/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/24/2012	\$0.45
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/25/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/26/2012	\$0.80

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Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/29/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	04/30/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/05/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/06/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/07/2012	\$9.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/10/2012	\$1.13
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/12/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/13/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/14/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/17/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/18/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/21/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/24/2012	\$0.45

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Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/26/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/29/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	05/31/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	06/05/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	06/06/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	06/07/2012	\$9.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	06/10/2012	\$1.13
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	06/12/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	06/13/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	06/14/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	06/17/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	06/17/2012	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	06/20/2012	\$0.80

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Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	service fee	Cate Bach	06/26/2012	\$0.80
Total This Period				\$56.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$792.08	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$471.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$1,263.32
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]		\$56.89	
10. Total [add lines 7, 8 and 9]			\$56.89
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]		\$14,250.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,263.32		
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		\$1,263.32	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,513.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56.89		
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]			\$56.89
19. Ending Balance [Subtract Line 18d from Line 17e]			\$15,456.88
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		\$45,219.23	
22. Previous Receipts [Line 24 from last report]	\$4,810.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,263.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,073.37	
25. Total Funds Available [Add lines 21 and 24]			\$51,292.60
26. Previous Disbursements [Line 28 from last report]	\$35,778.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56.89		
28. Total Disbursements this Election Cycle			\$35,835.72
29. Ending Balance			\$15,456.88