

| Schedule A: Direct Contributions Over \$100                                                                            | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                                             |                                                                                                                                                                    |               |                          |                   |
| Abbott Laboratories Employee PAC<br>100 Abbott Park Road<br>Abbott Park, IL 60064                                      | 1.<br>2.Pharmaceuticals<br>3.Abbott Park IL                                                                                                                        | 06/05/2012    | \$500.00                 | \$500.00          |
| Altria Client Services Inc.<br>6601 W Broad St<br>Richmond, VA 23230                                                   | 1.<br>2.Consumer Products<br>3.Richmond VA                                                                                                                         | 06/05/2012    | \$500.00                 | \$500.00          |
| AssociaPAC<br>5401 N Central Expressway<br>Ste 300<br>Dallas, TX 75205                                                 | 1.<br>2.political action committee<br>3.Dallas, TX                                                                                                                 | 01/06/2012    | \$500.00                 | \$500.00          |
| CPA/PAC of Virginia<br>4309 Cox Rd<br>Glen Allen, VA 23060                                                             | 1.<br>2.Accounting<br>3.Richmond, VA                                                                                                                               | 06/18/2012    | \$1,000.00               | \$1,000.00        |
| Diageo North America, Inc<br>801 Main Avenue<br>Norwalk, CT 06851                                                      | 1.<br>2.Beverages<br>3.Norwalk CT                                                                                                                                  | 06/18/2012    | \$250.00                 | \$250.00          |
| Medical Society of Virginia PAC<br>2924 Emerywood Pkwy<br>Ste 300<br>Richmond, VA 23294                                | 1.<br>2.Physicians<br>3.Henrico VA                                                                                                                                 | 05/24/2012    | \$3,500.00               | \$3,500.00        |
| Micron Technology Inc.<br>PO Box 6<br>Boise, ID 83707                                                                  | 1.<br>2.Technology<br>3.Boise ID                                                                                                                                   | 01/10/2012    | \$500.00                 | \$500.00          |
| Republic Services Inc<br>18500 N Allied Way<br>Phoenix, AZ 85054                                                       | 1.<br>2.waste management<br>3.Phoenix, AZ                                                                                                                          | 01/09/2012    | \$250.00                 | \$250.00          |
| The American Electric Power Company - VA<br>Committee for Responsible Govt<br>15563 Owens Dr<br>Glade Spring, VA 24340 | 1.<br>2.Energy PAC<br>3.Glade Spring, VA                                                                                                                           | 01/06/2012    | \$500.00                 | \$500.00          |
| Total This Period                                                                                                      |                                                                                                                                                                    |               | \$7,500.00               |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates         | Reason/Type of Payment | Date Received | Payment Amount |
|----------------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                                       |                        |               |                |
| Commonwealth Print<br>11106 Leadbetter Rd<br>Ashland, VA 23005       | refund                 | 02/13/2012    | \$265.63       |
| Habitat for Humanity Virginia<br>PO Box 3358<br>Glen Allen, VA 23058 | refund of contribution | 04/16/2012    | \$500.00       |
| Total This Period                                                    |                        |               | \$765.63       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Hanover Association of Businesses & Chamber<br>9097 Atlee Station Rd<br>Ste 117    | dues                  | Christopher<br>K. Peace                      | 01/03/2012             | \$100.00       |
| Mechanicsville Businessmen's Association<br>PO Box 484<br>Mechanicsville, VA 23111 | dues                  | Christopher<br>K. Peace                      | 01/03/2012             | \$150.00       |
| New Kent Educational Foundation<br>PO Box 110<br>New Kent, VA 23124                | donation              | Christopher<br>K. Peace                      | 01/03/2012             | \$100.00       |
| Treasurer of Virginia<br>PO Box 406<br>Richmond, VA 23218                          | postage               | Christopher<br>K. Peace                      | 01/03/2012             | \$57.30        |
| Virginia Public Access Project<br>PO Box 7356<br>Richmond, VA 23221                | donation              | Christopher<br>K. Peace                      | 01/06/2012             | \$100.00       |
| Ben Franklin<br>7026 Mechanicsville Tpk<br>Mechanicsville, VA 23111                | office supplies       | John Selph                                   | 01/09/2012             | \$60.15        |
| Food Lion<br>12330 Waterford Plaza<br>Midlothian, VA 23112                         | event supplies - food | Christopher<br>K. Peace                      | 01/09/2012             | \$61.25        |
| House Republican Campaign Committee<br>PO Box 71596<br>Richmond, VA 23255          | dues                  | John G.<br>Selph                             | 01/09/2012             | \$500.00       |
| New Kent Chronicle<br>18639 Eltham Rd<br>Eltham, VA 23181                          | advertisement         | Julie<br>Coggsdale                           | 01/09/2012             | \$184.50       |
| Norton Software<br>350 Ellis St<br>Mountain View, CA 94043                         | software              | Christopher<br>K. Peace                      | 01/09/2012             | \$61.48        |
| Victory Consulting Group LLC<br>3015 South Ridge Road<br>Midlothian, VA 23112      | consulting            | John G.<br>Selph                             | 01/09/2012             | \$400.00       |
| Kaetzel, Kelsey<br>328 Troon Drive<br>Napa, CA 94558                               | parking               | Julie<br>Coggsdale                           | 01/11/2012             | \$295.00       |
| Richmond Times Dispatch<br>PO Box 27502<br>Richmond, VA 23261                      | subscription          | John G.<br>Selph                             | 01/12/2012             | \$29.80        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|------------------------------|----------------------------------------------|------------------------|----------------|
| Comcast<br>PO Box 3005<br>Southeastern, PA 19398                               | utilities                    | John Selph                                   | 01/17/2012             | \$342.01       |
| Meriwether Godsey<br>4944 Old Boonsboro Rd<br>Lynchburg, VA 24503              | catering                     | John Selph                                   | 01/19/2012             | \$450.00       |
| BB&T<br>7036 Mechanicsville Trnpg<br>Mechanicsville, VA 23111                  | service charge               | John Selph                                   | 01/23/2012             | \$5.00         |
| Treasurer of Virginia<br>PO Box 406<br>Richmond, VA 23218                      | postage                      | Julie<br>Coggsdale                           | 01/25/2012             | \$45.00        |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451                       | email services               | John Selph                                   | 01/27/2012             | \$170.00       |
| Hanover Republican Committee<br>8198 N Mayfield Ln<br>Mechanicsville, VA 23111 | contribution - Reagan Dinner | Julie<br>Coggsdale                           | 01/29/2012             | \$1,000.00     |
| Fedex Office<br>5719 W Broad St<br>Richmond, VA 23230                          | printing                     | John Selph                                   | 02/01/2012             | \$86.73        |
| Victory Consulting Group LLC<br>3015 South Ridge Road<br>Midlothian, VA 23112  | consulting                   | John G.<br>Selph                             | 02/01/2012             | \$400.00       |
| 1-800-Flowers.com<br>One Old Country Rd<br>Ste 500<br>Carle Place, NY 11514    | flowers                      | John Selph                                   | 02/02/2012             | \$65.00        |
| 1-800-Flowers.com<br>One Old Country Rd<br>Ste 500<br>Carle Place, NY 11514    | Flowers                      | John Selph                                   | 02/06/2012             | \$68.23        |
| Hanover Herald Progress<br>PO Box 8<br>Warsaw, VA 22572                        | subscription                 | Julie<br>Coggsdale                           | 02/06/2012             | \$44.50        |
| Meriwether Godsey<br>4944 Old Boonsboro Rd<br>Lynchburg, VA 24503              | catering                     | John G.<br>Selph                             | 02/06/2012             | \$41.92        |
| New Kent Habitat for Humanity<br>PO Box 43<br>Providence Forge, VA 23140       | donation                     | John G.<br>Selph                             | 02/06/2012             | \$150.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| PharrOut LLC<br>1520 W Main St<br>Ste 102<br>Richmond, VA 23220     | website         | John G.<br>Selph                             | 02/06/2012             | \$200.00       |
| PharrOut LLC<br>1520 W Main St<br>Ste 102<br>Richmond, VA 23220     | website         | John G.<br>Selph                             | 02/06/2012             | \$179.40       |
| Premiere Colors LLC<br>323 Hill Carter Pkwy<br>Ashland, VA 23005    | printing        | John Selph                                   | 02/07/2012             | \$698.76       |
| FTD Vogue Flowers<br>1114 N Boulevard<br>Richmond, VA 23230         | flowers         | John G.<br>Selph                             | 02/08/2012             | \$69.98        |
| Papa John's<br>1200 W Main St<br>Richmond, VA 23220                 | pizza           | John G.<br>Selph                             | 02/08/2012             | \$71.25        |
| Food Lion<br>12330 Waterford Plaza<br>Midlothian, VA 23112          | office supplies | Julie<br>Coggsdale                           | 02/12/2012             | \$16.24        |
| Kmart<br>11003 Hull Street Rd<br>Midlothian, VA 23113               | office supplies | Julie<br>Coggsdale                           | 02/12/2012             | \$15.18        |
| Papa John's<br>1200 W Main St<br>Richmond, VA 23220                 | pizza for Pages | Julie<br>Coggsdale                           | 02/14/2012             | \$185.46       |
| Richmond Diamonds<br>PO Box 152<br>Oilville, VA 23129               | sponsorship     | John G.<br>Selph                             | 02/19/2012             | \$100.00       |
| VFRW 2012 Convention<br>1750 Rockcrest Rd<br>Bon Air, VA 23235      | contribution    | John G.<br>Selph                             | 02/19/2012             | \$100.00       |
| Virginia Gazette Companies LLC<br>PO Box 79155<br>Phoenix, AZ 85062 | subscription    | John G.<br>Selph                             | 02/19/2012             | \$41.60        |
| Meriwether's<br>910 Capitol St<br>Richmond, VA 23219                | lunch           | Julie<br>Coggsdale                           | 02/20/2012             | \$14.10        |
| BB&T<br>7036 Mechanicsville Trnpg<br>Mechanicsville, VA 23111       | service charge  | John Selph                                   | 02/21/2012             | \$5.00         |

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|-------------------------------------------------------------------------------------|--------------------|----------------------------------------------|------------------------|----------------|
| Meriwether Godsey<br>4944 Old Boonsboro Rd<br>Lynchburg, VA 24503                   | food               | John Selph                                   | 02/21/2012             | \$19.75        |
| Comcast<br>PO Box 3005<br>Southeastern, PA 19398                                    | phone and internet | John G.<br>Selph                             | 02/23/2012             | \$358.42       |
| Stuffys Subs<br>411 N Harrison St<br>Richmond, VA 23220                             | food               | Julie<br>Coggsdale                           | 02/24/2012             | \$252.00       |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451                            | email services     | John Selph                                   | 02/27/2012             | \$140.00       |
| Danforth Pewterers Ltd<br>PO Box 828<br>Middlebury, VT 05753                        | gift items         | Julie<br>Coggsdale                           | 02/28/2012             | \$110.25       |
| Hanover County Parks & Recreation<br>13017 Taylor Complex Ln<br>Ashland, VA 23005   | sponsor            | John G.<br>Selph                             | 02/28/2012             | \$500.00       |
| Spirit Rising<br>84 Nee A Ya Ln<br>Mattaponi Reservation<br>West Point, VA 23181    | donation           | John G.<br>Selph                             | 02/28/2012             | \$500.00       |
| Victory Consulting Group LLC<br>3015 South Ridge Road<br>Midlothian, VA 23112       | consulting         | John G.<br>Selph                             | 03/01/2012             | \$400.00       |
| Department of General Services<br>1918 Darbytown Road<br>Richmond, VA 23231         | flag               | Julie<br>Coggsdale                           | 03/07/2012             | \$30.00        |
| Central Virginia Food Bank<br>1415 Rhoadmiller Street<br>Richmond, VA 23220         | donation           | Julie<br>Coggsdale                           | 03/08/2012             | \$100.00       |
| Strategic Campaign Group Inc<br>4600 N Fairfax Dr<br>Ste 802<br>Arlington, VA 22203 | phone calls        | Julie<br>Coggsdale                           | 03/08/2012             | \$1,650.00     |
| Dementi Studio<br>121 E Grace St<br>Richmond, VA 23219                              | photography        | Julie<br>Coggsdale                           | 03/09/2012             | \$194.25       |
| Virginia Coalition for Open Government<br>PO Box 2576<br>Williamsburg, VA 23187     | dues               | John Selph                                   | 03/14/2012             | \$30.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                     | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| CVS<br>7048 Mechanicsville Tpk<br>Mechanicsville, VA 23111                                         | photo printing         | Julie<br>Coggsdale                           | 03/20/2012             | \$18.27        |
| Treasurer of Virginia<br>PO Box 406<br>Richmond, VA 23218                                          | session highlights     | Julie<br>Coggsdale                           | 03/20/2012             | \$50.00        |
| BB&T<br>7036 Mechanicsville Trnpg<br>Mechanicsville, VA 23111                                      | service charge         | John Selph                                   | 03/21/2012             | \$5.00         |
| Carters Pigpen Bar-B-Que<br>8011 Cold Harbor Rd<br>Mechanicsville, VA 23111                        | lunch meeting          | Julie<br>Coggsdale                           | 03/21/2012             | \$20.74        |
| Country Courier Inc<br>Po Box 160<br>St Stephens Church, VA 23148                                  | subscription           | Christopher<br>K. Peace                      | 03/22/2012             | \$25.00        |
| Hanover Arc<br>PO Box 91<br>Ashland, VA 23005                                                      | donation - sponsorship | Julie<br>Coggsdale                           | 03/22/2012             | \$200.00       |
| King William Chamber of Commerce<br>PO Box 808<br>Aylett, VA 23009                                 | sponsorship            | Julie<br>Coggsdale                           | 03/22/2012             | \$250.00       |
| Lee-Davis High School<br>7052 Mechanicsville Tpk<br>Mechanicsville, VA 23111                       | advertising            | Christopher<br>K. Peace                      | 03/22/2012             | \$100.00       |
| Meriwether Godsey<br>4944 Old Boonsboro Rd<br>Lynchburg, VA 24503                                  | AA Student Reception   | Julie<br>Coggsdale                           | 03/22/2012             | \$310.64       |
| NCSL Legislative Summit<br>7700 E First Pl<br>Denver, CO 80230                                     | Legislative Summit     | Julie<br>Coggsdale                           | 03/22/2012             | \$549.00       |
| 1-800-Flowers.com<br>One Old Country Rd<br>Ste 500<br>Carle Place, NY 11514                        | flowers                | Christopher<br>K. Peace                      | 03/23/2012             | \$61.93        |
| American Legislative Exchange Council<br>1101 Vermont Ave NW<br>11th Floor<br>Washington, DC 20005 | dues                   | Christopher<br>K. Peace                      | 03/23/2012             | \$100.00       |
| Fan Frame Shop<br>214 N. Robinson St<br>Richmond, VA 23220                                         | resolution framing     | Christopher<br>K. Peace                      | 03/23/2012             | \$119.70       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------|------------------------|----------------|
| Groovin&#39; Gourmets<br>1833 West Cary St<br>Richmond, VA 23220                    | catering                          | Christopher<br>K. Peace                      | 03/26/2012             | \$78.00        |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451                            | email services                    | Christopher<br>K. Peace                      | 03/27/2012             | \$170.00       |
| Victory Consulting Group LLC<br>3015 South Ridge Road<br>Midlothian, VA 23112       | consulting                        | Christopher<br>K. Peace                      | 03/27/2012             | \$400.00       |
| Walmart<br>12200 Chattanooga Plz<br>Midlothian, VA 23112                            | office supplies                   | Christopher<br>K. Peace                      | 03/27/2012             | \$24.53        |
| Meriwether&#39;s<br>910 Capitol St<br>Richmond, VA 23219                            | food for volunteers               | Christopher<br>K. Peace                      | 03/28/2012             | \$37.65        |
| Padow&#39;s Hams & Deli<br>900 E Broad St<br>Room 117<br>Richmond, VA 23219         | volunteer lunch                   | Christopher<br>K. Peace                      | 03/29/2012             | \$36.75        |
| Hanover County Sheriff&#39;s Office<br>Foundation<br>PO Box 40<br>Hanover, VA 23069 | donation                          | Christopher<br>K. Peace                      | 04/11/2012             | \$100.00       |
| PharrOut LLC<br>1520 W Main St<br>Ste 102<br>Richmond, VA 23220                     | website expense                   | Christopher<br>K. Peace                      | 04/11/2012             | \$72.00        |
| Department of General Services<br>1918 Darbytown Road<br>Richmond, VA 23231         | flag                              | Christopher<br>K. Peace                      | 04/16/2012             | \$30.00        |
| Hanover Tavern Foundation<br>13181 Hanover Courthouse Rd<br>Hanover, VA 23069       | donation                          | Christopher<br>K. Peace                      | 04/16/2012             | \$250.00       |
| Miss Greater Richmond<br>PO Box 1716<br>Mechanicsville, VA 23116                    | donation                          | Christopher<br>K. Peace                      | 04/17/2012             | \$100.00       |
| Comcast<br>PO Box 3005<br>Southeastern, PA 19398                                    | office phone and internet service | Christopher<br>K. Peace                      | 04/18/2012             | \$350.01       |
| Third Base Grill<br>3215 Rock Creek Villa Dr<br>Quinton, VA 23141                   | meeting expense                   | Christopher<br>K. Peace                      | 04/19/2012             | \$33.38        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| BB&T<br>7036 Mechanicsville Trnpg<br>Mechanicsville, VA 23111                 | monthly account fee | Christopher<br>K. Peace                      | 04/23/2012             | \$5.00         |
| Stuffy's Subs<br>411 N Harrison St<br>Richmond, VA 23220                      | food for volunteers | Christopher<br>K. Peace                      | 04/23/2012             | \$48.00        |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451                      | email services      | Christopher<br>K. Peace                      | 04/27/2012             | \$170.00       |
| Victory Consulting Group LLC<br>3015 South Ridge Road<br>Midlothian, VA 23112 | consulting          | Christopher<br>K. Peace                      | 04/27/2012             | \$400.00       |
| The Homestead<br>PO Box 2000<br>Hot Springs, VA 24445                         | travel for event    | Christopher<br>K. Peace                      | 04/30/2012             | \$243.26       |
| Treasurer of Virginia<br>PO Box 406<br>Richmond, VA 23218                     | postage             | Christopher<br>K. Peace                      | 05/07/2012             | \$225.00       |
| Treasurer of Virginia<br>PO Box 406<br>Richmond, VA 23218                     | postage             | Christopher<br>K. Peace                      | 05/10/2012             | \$90.00        |
| Hanover Education Foundation<br>PO Box 1297<br>Ashland, VA 23005              | donation            | Christopher<br>K. Peace                      | 05/11/2012             | \$100.00       |
| Hanover Rotary Club<br>10354 Wanchese Way<br>Ashland, VA 23005                | tickets             | Christopher<br>K. Peace                      | 05/14/2012             | \$250.00       |
| Meriwether's<br>910 Capitol St<br>Richmond, VA 23219                          | food                | Christopher<br>K. Peace                      | 05/14/2012             | \$4.95         |
| BB&T<br>7036 Mechanicsville Trnpg<br>Mechanicsville, VA 23111                 | monthly account fee | Christopher<br>K. Peace                      | 05/21/2012             | \$5.00         |
| Tommy's Garden<br>714 N Cleveland St<br>Richmond, VA 23221                    | flowers             | Christopher<br>K. Peace                      | 05/25/2012             | \$62.50        |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451                      | email services      | Christopher<br>K. Peace                      | 05/29/2012             | \$170.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Virginia Capitol Foundation<br>1100 Bank Street<br>Richmond, VA 23219                         | donation              | Christopher<br>K. Peace                      | 05/29/2012             | \$500.00       |
| Victory Consulting Group LLC<br>3015 South Ridge Road<br>Midlothian, VA 23112                 | consulting            | Christopher<br>K. Peace                      | 06/01/2012             | \$400.00       |
| Friends of Kristen N Larson<br>3423 Lochinvar Dr<br>Richmond, VA 23235                        | campaign contribution | Christopher<br>K. Peace                      | 06/05/2012             | \$100.00       |
| Mechanicsville Churches Emergency<br>Functions<br>8469 Atlee Road<br>Mechanicsville, VA 23116 | sponsorship           | Christopher<br>K. Peace                      | 06/06/2012             | \$100.00       |
| Friends of Matt Fariss<br>PO Box 683<br>Appomattox, VA 24522                                  | campaign contribution | Christopher<br>K. Peace                      | 06/13/2012             | \$100.00       |
| FTD Vogue Flowers<br>1114 N Boulevard<br>Richmond, VA 23230                                   | flowers               | Christopher<br>K. Peace                      | 06/13/2012             | \$80.98        |
| New Kent High School Athletics<br>7365 Egypt Rd<br>New Kent, VA 23124                         | donation              | Christopher<br>K. Peace                      | 06/18/2012             | \$100.00       |
| Scholastic Sports Inc<br>1231 Mall Dr<br>N Chesterfield, VA 23235                             | advertising           | Christopher<br>K. Peace                      | 06/18/2012             | \$100.00       |
| Treasurer of Virginia<br>PO Box 406<br>Richmond, VA 23218                                     | postage               | Christopher<br>K. Peace                      | 06/18/2012             | \$77.72        |
| Friends of David Yancey<br>PO Box 1163<br>Newport News, VA 23601                              | campaign contribution | Christopher<br>K. Peace                      | 06/20/2012             | \$250.00       |
| BB&T<br>7036 Mechanicsville Trnpg<br>Mechanicsville, VA 23111                                 | monthly account fee   | Christopher<br>K. Peace                      | 06/21/2012             | \$5.00         |
| Copy Cat Printing<br>Mechanicsville Turnpike<br>Mechanicsville, VA 23113                      | printing              | Christopher<br>K. Peace                      | 06/22/2012             | \$421.05       |
| Airtran Airlines<br>9955 Air Tran Blvd<br>Orlando, FL 32827                                   | travel                | Christopher<br>K. Peace                      | 06/25/2012             | \$361.20       |

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|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451       | email services  | Christopher<br>K. Peace                      | 06/27/2012             | \$170.00       |
| Treasurer of Virginia<br>PO Box 406<br>Richmond, VA 23218      | postage         | Christopher<br>K. Peace                      | 06/27/2012             | \$180.00       |
| Total This Period                                              |                 |                                              |                        | \$19,161.77    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]                                     | 9                              | \$7,500.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$77.72       |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>10</b>                      |               | <b>\$7,577.72</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$765.63</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$19,161.77   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$19,161.77</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>\$25,418.36</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,577.72  |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$765.63    |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$8,343.35         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$33,761.71</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$19,161.77 |                    |                    |
| 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]                        |             |                    | \$19,161.77        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$14,599.94</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                                     |             | \$25,418.36        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,343.35  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$8,343.35         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$33,761.71</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$19,161.77 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$19,161.77</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$14,599.94</b> |