

| 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  |  |               |                          |                   |
| Altria Client Services<br>Various Addresses<br>Richmond, VA 23230   | 1.<br>2.Tobacco<br>3.Richmond, VA  | 05/29/2012    | \$500.00                 | \$500.00          |
| Centurylink Inc. Employees' PAC<br>1099 New York Avenue<br>Suite 250<br>Washington, DC 20001                        | 1.<br>2.PAC<br>3.  | 06/08/2012    | \$250.00                 | \$250.00          |
| Christian and Barton, LLP<br>909 East Main Street<br>Suite 1200<br>Richmond, VA 23219-3095                          | 1.<br>2.Attorneys<br>3.Richmond, VA  | 05/29/2012    | \$250.00                 | \$250.00          |
| Dominion Leadership Trust<br>106 Carter Street<br>Fredericksburg, VA 22405  | 1.<br>2.PAC<br>3.Fredericksburg, VA  | 05/15/2012    | \$2,500.00               | \$2,500.00        |
| Dominion Political Action Committee - VA<br>One James River Plaza, PO Box 26666<br>20th Floor<br>Richmond, VA 23261 | 1.<br>2.PAC<br>3.Richmond, VA  | 05/23/2012    | \$1,000.00               | \$1,000.00        |
| Eckert Seamans Cherin and Mellott, LLC<br>600 Grant Street<br>Pittsburgh, PA 15219                                  | 1.<br>2.Attorneys<br>3.Pittsburgh, PA  | 01/04/2012    | \$250.00                 | \$250.00          |
| Eckert Seamans Cherin and Mellott, LLC<br>600 Grant Street<br>Pittsburgh, PA 15219                                  | 1.<br>2.Attorneys<br>3.Pittsburgh, PA  | 06/21/2012    | \$250.00                 | \$500.00          |
| Electric Cooperatives of Virginia<br>4201 Dominion Blvd.<br>Suite 101<br>Glen Allen, VA 23060                       | 1.<br>2.Industry PAC<br>3.Richmond, VA area  | 05/21/2012    | \$500.00                 | \$500.00          |
| Eye PAC<br>28 N 8th St<br>Floor 2<br>Richmond, VA 23219-3302  | 1.<br>2.Political Action Committee<br>3.Richmond, VA   | 01/04/2012    | \$250.00                 | \$250.00          |
| Kemper Consulting<br>112 Granby Street<br>Suite 400<br>Norfolk, VA 23510  | 1.<br>2.Consulting<br>3.Norfolk, VA  | 01/09/2012    | \$500.00                 | \$500.00          |
| Reed Smith LLP PAC<br>901 East Byrd Street<br>Suite 1700<br>Richmond, VA 23219                                      | 1.<br>2.Political Action Committee<br>3.Richmond, VA   | 01/03/2012    | \$250.00                 | \$250.00          |
| The Virginia Coal Association PAC<br>1001 East Broad Street<br>Suite 425<br>Richmond, VA 23219-1928                 | 1.<br>2.Political Action Committee<br>3.Richmond, VA   | 01/04/2012    | \$250.00                 | \$250.00          |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | 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 |
|---|--|---------------|--------------------------|-------------------|
| Toll Road Investors Partnership II, LP<br>45305 Catalina Court<br>Suite 102<br>Sterling, VA 20166         | 1.<br>2.Toll Road<br>3.Sterling, VA  | 06/27/2012    | \$500.00                 | \$500.00          |
| Troutman Sanders LLP<br>600 Peachtree Street NE<br>Suite 5200<br>Atlanta, GA 30308-2216                   | 1.<br>2.Attorneys<br>3.Atlanta, GA   | 05/03/2012    | \$250.00                 | \$250.00          |
| Troutman Sanders LLP<br>600 Peachtree Street NE<br>Suite 5200<br>Atlanta, GA 30308-2216                   | 1.<br>2.Attorneys<br>3.Atlanta, GA   | 06/27/2012    | \$250.00                 | \$500.00          |
| Va Society of Anesthesiologists, PAC<br>200 South 10th St.<br>Suite 1600<br>Richmond, VA 23219            | 1.<br>2.PAC<br>3.Richmond, VA  | 05/29/2012    | \$500.00                 | \$500.00          |
| Virginia Association of Health Plans PAC<br>1111 East Main Street<br>Suite 910<br>Richmond, VA 23219      | 1.<br>2.PAC<br>3.Richmond, VA  | 01/09/2012    | \$250.00                 | \$250.00          |
| Virginia Automobile and Truck Dealers PAC<br>1800 West Grace Street<br>Richmond, VA 23220                 | 1.<br>2.PAC<br>3.Richmond, VA  | 05/29/2012    | \$250.00                 | \$250.00          |
| Virginia Coal Association PAC<br>1001 East Broad Street<br>Suite 425<br>Richmond, VA 23219                | 1.<br>2.PAC<br>3.Richmond, VA  | 06/21/2012    | \$500.00                 | \$500.00          |
| Virginia Sheriffs' Association PAC<br>701 East Franklin Street<br>Suite 706<br>Richmond, VA 23219-2512    | 1.<br>2.PAC<br>3.  | 06/08/2012    | \$250.00                 | \$250.00          |
| Virginia State Police Association PAC<br>6944 Forest Hill Avenue<br>Richmond, VA 23225                    | 1.<br>2.PAC<br>3.  | 05/22/2012    | \$150.00                 | \$150.00          |
| WaWa Inc.<br>260 West Baltimore Pike<br>Wawa, PA 19063  | 1.<br>2.Convenience Stores and Gas Stations<br>3.WaWa, PA  | 01/09/2012    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$9,900.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Hunton and Williams, LLP<br>951 East Byrd Street<br>Riverfront Plaza, East Tower<br>Richmond, VA 23219         | 1.<br>2. Attorneys<br>3. Richmond, VA<br>4. Food and Beverages<br>5. Actual Cost  | 06/11/2012       | \$318.61                    | \$318.61             |
| McGuire Woods State PAC<br>901 East Cary Street<br>Richmond, VA 23219  | 1.<br>2. PAC<br>3. Richmond, VA<br>4. Food and Beverages<br>5. Actual Cost  | 01/04/2012       | \$451.55                    | \$451.55             |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                                    | 1.<br>2. Political Organization<br>3. Richmond, VA<br>4. Direct Mailing<br>5. Actual Cost   | 01/09/2012       | \$4,200.00                  | \$4,200.00           |
| Total This Period  |   |                  | \$4,970.16                  |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service                            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| First Night Warrenton<br>PO Box 608<br>Warrenton, VA 20188                               | Donation                                   | Michael Webert                         | 01/10/2012          | \$250.00    |
| Strategic Campaign Group<br>4600 North Fairfax Drive<br>Suite 802<br>Arlington, VA 22203 | Robocall charges, and TTH dialing          | Michael Webert                         | 02/15/2012          | \$1,817.94  |
| Emily Stewart Consulting, LLC<br>PO Box 7067<br>Richmond, VA 23221                       | Consulting Fees and Expenses               | Michael Webert                         | 03/05/2012          | \$781.91    |
| House of Delegates<br>PO Box 406<br>Richmond, VA 23218                                   | Postage Allowance                          | Michael Webert                         | 06/04/2012          | \$3,835.76  |
| Meriwether Godsey<br>4944 Old Boonsboro Road<br>Lynchburg, VA 24503                      | Beverages and Party Trays for a function   | Michael Webert                         | 06/08/2012          | \$194.81    |
| Hensley, Joel L<br>172 Beach Street<br>Apt 1<br>Warrenton, VA 20186                      | Consulting, \$500, Office supplies, 119.70 | Michael Webert                         | 06/27/2012          | \$619.70    |
| House of Delegates<br>PO Box 406<br>Richmond, VA 23218                                   | State Flag in Memorial                     | Michael Webert                         | 06/27/2012          | \$37.00     |
| Culpeper County Chamber of Commerce<br>109 South Commerce Street<br>Culpeper, VA 22701   | Culpeper Fest Tickets                      | Michael Webert                         | 06/28/2012          | \$60.00     |
| Total This Period  |  |  |                     | \$7,597.12  |

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]                                     | 22                             | \$9,900.00    |                    |
| 2. Schedule B [Over \$100]                                     | 3                              | \$4,970.16    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$100.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 2                              | \$200.00      |                    |
| <b>5. Total</b>  | <b>28</b>                      |               | <b>\$15,170.16</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]                              |                                | \$4,970.16    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$200.00      |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$7,597.12    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$12,767.28</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>\$4,217.66</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$15,170.16 |                   |                    |
| 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               |             | \$15,170.16       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$19,387.82</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12,767.28 |                   |                    |
| 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]                        |             |                   | \$12,767.28        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$6,620.54</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                                     |             | \$4,217.66        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$15,170.16 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$15,170.16       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$19,387.82</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$12,767.28 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$12,767.28</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$6,620.54</b>  |