No Schedule A results to display.

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
Bristol Virginia Utilities PO Box 8100 Bristol, VA 24203-8100	Electric Service	Byrum Geisler	01/09/2012	$323.66
BVU Optinet 15022 Lee Highway Bristol, VA 24201	Internet Service	Byrum Geisler	01/13/2012	$210.35
Trainstation Partners 101 Martin Luther King Jr Blvd Bristol, VI 24201	Office Lease	Byrum Geisler	01/25/2012	$1,650.00
Treasurer of Virginia - Senate's Office PO Box 396 Richmond, VA 23218	Computer Purchase	Byrum Geisler	01/25/2012	$580.00
Treasurer of Virginia - State Board of Election's Office PO Box 396 Richmond, VA 23218	State Board of Elections Late Filing Assessment	Byrum Geisler	01/25/2012	$100.00
Verizon PO Box 10378 Atlanta, GA 30348	Cellular Phone Service	Byrum Geisler	01/25/2012	$136.46
Webbmaid Cleaning Service PO Box 974 Bristol, TN 37621	Janitoral Service	Byrum Geisler	02/02/2012	$76.00
Bristol Virginia Utilities PO Box 8100 Bristol, VA 24203-8100	Electric Service	Byrum Geisler	02/06/2012	$227.17
BVU Optinet 15022 Lee Highway Bristol, VA 24201	Internet Service	Byrum Geisler	02/07/2012	$190.39
Bristol Virginia Utilities PO Box 8100 Bristol, VA 24203-8100	Electric Service	Byrum Geisler	03/09/2012	$186.20
BVU Optinet 15022 Lee Highway Bristol, VA 24201	Internet Service	Byrum Geisler	03/09/2012	$189.17
Verizon PO Box 10378 Atlanta, GA 30348	Cellular Phone Service	Byrum Geisler	03/12/2012	$298.75
Bristol Virginia Utilities PO Box 8100 Bristol, VA 24203-8100	Electric Service	Byrum Geisler	04/09/2012	$206.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BVU Optinet 15022 Lee Highway Bristol, VA 24201	Internet Service	Byrum Geisler	04/09/2012	$189.17
Verizon PO Box 10378 Atlanta, GA 30348	Cellular Service	Byrum Geisler	04/09/2012	$124.23
Bristol Virginia Utilities PO Box 8100 Bristol, VA 24203-8100	Electric Service	Byrum Geisler	05/07/2012	$216.66
BVU Optinet 15022 Lee Highway Bristol, VA 24201	Internet Service	Byrum Geisler	05/07/2012	$189.17
Verizon PO Box 10378 Atlanta, GA 30348	Cellular Phone Service	Byrum Geisler	05/25/2012	$124.14
Bristol Virginia Utilities PO Box 8100 Bristol, VA 24203-8100	Electric Service	Byrum Geisler	06/06/2012	$222.82
BVU Optinet 15022 Lee Highway Bristol, VA 24201	Internet Service	Byrum Geisler	06/06/2012	$189.17
Verizon PO Box 10378 Atlanta, GA 30348	Cellular Phone Service	Byrum Geisler	06/22/2012	$144.44
Total This Period				$5,774.62

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]	0	$0.00	
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	**0**		**$0.00**
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]		$5,774.62	
10. Total [add lines 7, 8 and 9]			**$5,774.62**
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]		**$21,905.89**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$0.00		
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		$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$21,905.89**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,774.62		
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]			$5,774.62
19. Ending Balance [Subtract Line 18b from Line 17e]			**$16,131.27**
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		$58,709.79	
22. Previous Receipts [Line 24 from last report]	$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$500.00	
25. Total Funds Available [Add lines 21 and 24]			**$59,209.79**
26. Previous Disbursements [Line 28 from last report]	$37,303.90		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,774.62		
28. Total Disbursements this Election Cycle			**$43,078.52**
29. Ending Balance			**$16,131.27**