

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				
Altria Client Services, Inc. 6691 W. Broad Street Richmond, VA 23230	1. 2.Tobacco Companies / Farmers 3.Richmond, VA	05/23/2012	\$500.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219-3095	1. 2.Law Firm 3.Richmond, VA	01/04/2012	\$250.00	\$250.00
DIAGEO North America, Inc 801 Main Avenue Norwalk, CT 06851	1. 2.Beverage Producer 3.Norwalk, CT	04/24/2012	\$500.00	\$500.00
Dominion Leadership Trust PAC Inc. 106 Carter Street Falmouth, VA 22405	1. 2.Political committee 3.Falmouth VA	05/15/2012	\$2,500.00	\$2,500.00
Genworth Financial 700 12th Street, NW Suite 710 Washington, DC 20005	1. 2.Financial 3.Washington, D.C.	01/03/2012	\$500.00	\$500.00
Norfolk Southern Corporation 325 Old City Hall 1001 East Broad Street Richmond, VA 23219-1932	1. 2.Transportation 3.Richmond, VA	05/21/2012	\$500.00	\$500.00
Republic Services, Inc. 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste Disposal 3.Phoenix, AZ	01/05/2012	\$250.00	\$250.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2.Transportation 3.Sterling, VA	06/01/2012	\$500.00	\$500.00
Virginia Uranium, Inc. 231 Woodlawn Heights Road PO Drawer 399 Chatham, VA 24531	1. 2.Nuclear Energy 3.Chatham, VA	01/04/2012	\$500.00	\$500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond, VA	01/02/2012	\$500.00	\$500.00
Total This Period			\$6,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 East Grace Stree Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	01/09/2012	\$3,950.00	\$3,950.00
Total This Period			\$3,950.00	

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
Dominion Leadership Trust PAC Inc. 106 Carter Street Falmouth, VA 22405	Contribution	Tag Greason	01/01/2012	\$2,500.00
Republican Party of Virginia 115 East Grace Stree Richmond, VA 23219	Printing and Mailing	Tag Greason	01/01/2012	\$3,950.00
Lansdowne Greens HOA 19501 Promenade Drive Lansdowne, VA 20176	Office Rent	Tag Greason	01/02/2012	\$400.00
Priority Corporate Housing 17 East Main Street Richmond, VA 23219	Rent	Tag Greason	01/02/2012	\$1,931.52
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	01/04/2012	\$15.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bank Card Processing Fee	Tag Greason	01/04/2012	\$11.95
NOVA - Teen Republican Committee 22579 Welborne Manor Square Ashburn, VA 20147	Donation	Tag Greason	01/12/2012	\$150.00
Rocketbase Solutions LLC 2465 Centreville Road Suite J17 719 Herndon, VA 20171	Database Services	Tag Greason	01/25/2012	\$325.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	02/02/2012	\$15.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bank Card Processing Fee	Tag Greason	02/02/2012	\$11.95
Patriot Consulting 4282 Forest Spring Drive Leesburg, VA 20176	Web Support	Tag Greason	02/09/2012	\$250.00
Patriot Consulting 4282 Forest Spring Drive Leesburg, VA 20176	Web Support	Tag Greason	03/01/2012	\$250.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	03/02/2012	\$15.00

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Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bank Card Processing Fee	Tag Greason	03/02/2012	\$11.95
Jones, Tyler 9417 Mountjoy Road Marshall, VA 20115	Intern stipend	Tag Greason	03/09/2012	\$500.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	04/03/2012	\$15.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bank Card Processing Fee	Tag Greason	04/03/2012	\$11.95
Lansdowne Greens HOA 19501 Promenade Drive Lansdowne, VA 20176	Office Rent	Tag Greason	04/12/2012	\$800.00
Patriot Consulting 4282 Forest Spring Drive Leesburg, VA 20176	Web Support	Tag Greason	04/12/2012	\$500.00
Rocketbase Solutions LLC 2465 Centreville Road Suite J17 719 Herndon, VA 20171	Database Services	Tag Greason	04/12/2012	\$325.00
10th Congressional District Republican Committee P.O. Box 92 McLean, VA 22101	Donation	Tag Greason	04/15/2012	\$500.00
Boy Scouts of America Marriott Scout Service Center 9190 Rockville Pike Bethesda, MD 20814	Donation	Tag Greason	04/15/2012	\$500.00
Guardian Self Storage 44690 Waxpool Road Ashburn, VA 20147	In-Kind Donation for Mobile Hope	Tag Greason	04/19/2012	\$210.00
Lara's League 19718 Willowdale Place Ashburn, VA 20147	Donation	Tag Greason	04/29/2012	\$250.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bank Card Processing Fee	Tag Greason	05/02/2012	\$11.95
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	05/03/2012	\$15.00

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Lansdowne Greens HOA 19501 Promenade Drive Lansdowne, VA 20176	Office Rent	Tag Greason	05/29/2012	\$400.00
Printing & Graphics of VA, Inc. 15 N 3rd Street Richmond, VA 23219-2207	Printing	Tag Greason	05/29/2012	\$151.99
Virginia Capitol Connections Quarterly Magazine 1001 East Broad Street Suite 215	Donation - Adopt a School Program	Tag Greason	05/29/2012	\$200.00
Westfall, Lana 112 N. Washington Street Winchester, VA 22601	Mileage Reimbursement	Tag Greason	05/29/2012	\$160.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	06/04/2012	\$15.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bank Card Processing Fee	Tag Greason	06/04/2012	\$11.95
Commonwealth of Virginia Department of the Treasury PO Box 1879 Richmond, VA 23218-1879	Postage	Tag Greason	06/15/2012	\$2,879.44
Lansdowne Greens HOA 19501 Promenade Drive Lansdowne, VA 20176	Office Rent	Tag Greason	06/15/2012	\$400.00
Total This Period				\$17,694.65

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]	10	\$6,500.00	
2. Schedule B [Over \$100]	1	\$3,950.00	
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	11		\$10,450.00
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]		\$3,950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,694.65	
10. Total [add lines 7, 8 and 9]			\$21,644.65
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]		\$40,203.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,450.00		
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		\$10,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,653.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,644.65		
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]			\$21,644.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,009.07
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		\$26,888.41	
22. Previous Receipts [Line 24 from last report]	\$116,182.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,632.72	
25. Total Funds Available [Add lines 21 and 24]			\$153,521.13
26. Previous Disbursements [Line 28 from last report]	\$102,867.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,644.65		
28. Total Disbursements this Election Cycle			\$124,512.06
29. Ending Balance			\$29,009.07