

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
AT&T Services, Inc. One AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, NJ	01/05/2012	\$250.00	\$250.00
Bailie, Robert W 8101 Vanguard Dr 300 Mechanicsville, VA 23111	1.Service Partners 2.business executive 3.Glen Allen, VA	01/03/2012	\$5,000.00	\$5,000.00
Bradley, Frank B PO Box 217 Mechanicsville, VA 23111	1.Fas Mart Convenience Stores 2.business person 3.Richmond, VA	01/02/2012	\$5,000.00	\$5,000.00
Cassaday, Stephan Q 8180 Greensboro Drive 1180 McLean, VA 22102	1.Cassaday & Co. 2.Business Executive 3.McLean, VA	01/09/2012	\$250.00	\$250.00
Cassaday, Stephan Q 8180 Greensboro Drive 1180 McLean, VA 22102	1.Cassaday & Co. 2.Business Executive 3.McLean, VA	06/25/2012	\$300.00	\$550.00
Christensen, Larry Eugene 148 Doc Carpenter Lane Madison, VA 22727	1.Miller & Chevalier Chartered 2.Lawyer 3.Washington, DC	01/09/2012	\$500.00	\$500.00
Christian & Barton, LLP 909 E Main St Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	04/20/2012	\$250.00	\$250.00
Comcast Corp. 1701 JFK Blvd Philadelphia, PA 19103	1. 2.communications 3.n/a	04/05/2012	\$500.00	\$500.00
Dansey, Rick Edwards 13775 Henry Pond Ct Chantilly, VA 20151	1.CACI 2.business executive 3.Fairfax, VA	06/11/2012	\$500.00	\$500.00
Davis, Jeannemarie 2213 Aryness Drive Vienna, VA 22181	1.Governor of Virginia 2.Director, Virginia Office of Intergovernmental Aff 3.Richmond, VA	01/06/2012	\$500.00	\$500.00
Davis, Jeannemarie 2213 Aryness Drive Vienna, VA 22181	1.Governor of Virginia 2.Director, Virginia Office of Intergovernmental Aff 3.Richmond, VA	05/29/2012	\$250.00	\$250.00
Davis, Jeannemarie 2213 Aryness Drive Vienna, VA 22181	1.Governor of Virginia 2.Director, Virginia Office of Intergovernmental Aff 3.Richmond, VA	06/28/2012	\$250.00	\$750.00

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Dewberry 8401 Arlington Boulevard Fairfax, VA 22031	1. 2.professional services firm - architecture, enginee 3.Fairfax, VA	01/01/2012	\$1,000.00	\$1,000.00
Dewberry 8401 Arlington Boulevard Fairfax, VA 22031	1. 2.professional services firm - architecture, enginee 3.Fairfax, VA	06/12/2012	\$500.00	\$1,500.00
Dillingham, John C 6849 Smithfield Ct. Centreville, VA 20120	1.M.M. Tate & Co. 2.Real Estate Developer 3.Centreville, VA	05/02/2012	\$250.00	\$250.00
DiPalma, Robert F 12714 Pond Crest Lane Herndon, VA 20171	1.n/a 2.Retired 3.n/a	06/29/2012	\$250.00	\$250.00
Dominion Leadership Trust PAC, Inc. 106 Carter St. Falmouth, VA 22405	1. 2.PAC 3.Falmouth, VA	05/15/2012	\$2,500.00	\$6,635.88
Dominion Leadership Trust PAC, Inc. 106 Carter St. Falmouth, VA 22405	1. 2.PAC 3.Falmouth, VA	05/21/2012	\$4,400.00	\$11,035.88
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	04/06/2012	\$1,500.00	\$1,500.00
Expedia, Inc. 333 108th Avenue NE Bellevue, WA 98004	1. 2.Travel 3.Bellevue, WA	06/13/2012	\$1,000.00	\$1,000.00
Foster, Paul Wesley 207 S. Fairfax Street Alexandria, VA 22314	1.Long & Foster Real Estate 2.business executive 3.Chantilly, VA	06/01/2012	\$500.00	\$500.00
Friends of Michael Frey PO Box 1288 Centreville, VA 20122	1. 2.campaign committee 3.Centreville, VA	01/06/2012	\$2,000.00	\$2,000.00
Hazel, John T 6254 Huntley Rd Broad Run, VA 20137	1.Angler Construction Corporation 2.business executive 3.Broad Run, VA	01/03/2012	\$1,000.00	\$1,000.00
Hefty & Wiley, PC 1001 E Broad St Richmond, VA 23219	1. 2.law firm 3.n/a	04/17/2012	\$250.00	\$250.00

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Keystone Automotive Industries 655 Grassmere Park Drive Nashville, TN 37211	1. 2.automobile parts and supplies 3.n/a	01/03/2012	\$250.00	\$250.00
M. C. Dean 22461 Shaw Rd Dulles, VA 20166	1. 2.electrical contractor 3.Dulles, VA	01/06/2012	\$1,000.00	\$1,000.00
McGuire Woods 901 E Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	04/17/2012	\$250.00	\$250.00
Meltzer, Steven Lee 17 Bridle Court Potomac, MD 20854	1.Pillsbury Winthrop Shaw Pittman LLP 2.Attorney (Partner) 3.McLean, VA	01/06/2012	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.transportation 3.n/a	01/01/2012	\$250.00	\$250.00
NOVABIZ PAC 8230 Old Courthouse Rd 350 Vienna, VA 22182	1. 2.PAC 3.Vienna, VA	06/27/2012	\$1,000.00	\$1,000.00
NVTC TECHPAC 2214 Rock Hill Rd Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	06/11/2012	\$1,000.00	\$1,000.00
Peterson, Jon M 12500 Fair Lakes Cir4 400 Fairfax, VA 22033	1.The Peterson Companies 2.business executive 3.Fairfax, VA	01/04/2012	\$250.00	\$250.00
Reed Smith, LLP 901 E Byrd Street 1700 Richmond, VA 23219	1. 2.law firm 3.n/a	04/05/2012	\$250.00	\$250.00
Snyder, Peter A 2105 Wakefield Ct Alexandria, VA 22307	1.Disruptor Capital 2.venture capitalist 3.Arlington, VA	05/29/2012	\$250.00	\$250.00
Stergioulas, Nick A 4846 Autumn Glory Way Chantilly, VA 20151	1.Safety Technologies, Inc. 2.business executive 3.Fairfax, VA	05/25/2012	\$250.00	\$250.00
Toll Road Investors Partnership II, LP 45305 Catalina Court 102 Sterling, VA 20166	1. 2.transportation 3.Sterling, VA	06/08/2012	\$500.00	\$500.00

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United Parcel Service PAC 55 Glenlake Pkwy NE Atlanta, GA 30328	1. 2.PAC 3.Atlanta, GA	05/15/2012	\$1,000.00	\$1,000.00
VA BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	01/05/2012	\$500.00	\$500.00
VA Chamber of Commerce PAC 9 South 5th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/18/2012	\$500.00	\$500.00
VA State Police Assoc., Inc. 6944 Forest Hill Ave Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	04/03/2012	\$150.00	\$150.00
VEA Fund 116 S 3rd Street Richmond, VA 23219	1. 2.education association PAC 3.n/a	04/10/2012	\$500.00	\$500.00
Viney, William K 25723 Meadowhouse Ct South Riding, VA 20152	1.Barbour, Griffith & Rogers 2.government affairs 3.Washington, D.C.	01/06/2012	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	04/10/2012	\$250.00	\$250.00
Virginia Uranium, Inc. 231 Woodlawn Heights Rd Chatham, VA 24531	1. 2.mining 3.n/a	05/17/2012	\$500.00	\$500.00
Williams, Earle Carter 1480 Evans Farm Drive Apt. 301 McLean, VA 22101	1.n/a 2.Retired 3.n/a	06/07/2012	\$250.00	\$250.00
Total This Period			\$38,350.00	

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
Cameron, Moberly & Hamrick, PC 8300 Arlington Blvd Suite G-2 Fairfax, VA 22031	1. 2. CPA 3. Fairfax, VA 4. Accounting services 5. Actual Cost	06/30/2012	\$1,680.00	\$1,680.00
ccAdvertising 5900 Fort Drive 302 Centreville, VA 20121	1. 2. political communications 3. Centreville, VA 4. reminder calls for fundraising event 5. Actual Cost	05/31/2012	\$250.00	\$250.00
Dominion Leadership Trust PAC, Inc. 106 Carter St. Falmouth, VA 22405	1. 2. PAC 3. Falmouth, VA 4. Tele-town hall 5. Actual Cost	01/03/2012	\$1,650.00	\$1,650.00
Dominion Leadership Trust PAC, Inc. 106 Carter St. Falmouth, VA 22405	1. 2. PAC 3. Falmouth, VA 4. mailing & postage 5. Actual Cost	01/05/2012	\$2,485.88	\$4,135.88
Nakamoto, Gary 999 Falls Chase Court Great Falls, VA 22066	1. Nakamoto Group, LLC 2. business executive 3. Great Falls, VA 4. food and beverage for fundraiser 5. Actual Cost	01/06/2012	\$505.58	\$505.58
Nakamoto, Gary 999 Falls Chase Court Great Falls, VA 22066	1. The Nakamoto Group, LLC 2. Chairman 3. Great Falls, VA 4. food and beverage 5. Actual Cost	06/21/2012	\$504.25	\$504.25
Total This Period			\$7,075.71	

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
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	web hosting fee	James LeMunyon	01/01/2012	\$68.00
Deer Park Water PO Box 856192 Louisville, KY 40285	Water for office	James LeMunyon	01/01/2012	\$6.55
Commonwealth Prayer 403 North 3rd Street Richmond, VA 23219	prayer breakfast	James LeMunyon	01/10/2012	\$151.68
Chase PO Box 15153 Wilmington, DE 19886		James LeMunyon	01/11/2012	\$250.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	direct mail advertising	James LeMunyon	01/11/2012	\$11,751.00
VA Dept of Taxation 3600 W Broad Street Richmond, VA 22330	Payroll taxes	James LeMunyon	01/11/2012	\$315.00
Chase PO Box 15153 Wilmington, DE 19886	Interest Charge	James LeMunyon	01/13/2012	\$80.09
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll taxes	James LeMunyon	01/13/2012	\$1,219.54
Bazins on Church LLC 111 Church St. NW Vienna, VA 22180	volunteer thank you dinner	James LeMunyon	01/14/2012	\$335.00
Chase PO Box 15153 Wilmington, DE 19886		James LeMunyon	01/23/2012	\$2,500.00
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	website hosting	James LeMunyon	01/25/2012	\$68.00
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll taxes	James LeMunyon	01/31/2012	\$52.50
Chase PO Box 15153 Wilmington, DE 19886		James LeMunyon	02/13/2012	\$255.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chase PO Box 15153 Wilmington, DE 19886	finance charge	James LeMunyon	02/14/2012	\$60.34
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	website hosting	James LeMunyon	02/25/2012	\$68.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	02/25/2012	\$94.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	02/25/2012	\$1.35
Can Can Brasserie 3120 W. Cary Street Richmond, VA 22321	staff thank you dinner	James LeMunyon	03/05/2012	\$176.74
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fees	James LeMunyon	03/06/2012	\$100.00
Europa 1409 E. Cary Street Richmond, VA 23219	staff thank you dinner	James LeMunyon	03/08/2012	\$183.18
Kroger 3507 Cary St Richmond, VA 23221	Gift card for session secretary	James LeMunyon	03/08/2012	\$50.00
Chase PO Box 15153 Wilmington, DE 19886		James LeMunyon	03/12/2012	\$232.75
Chase PO Box 15153 Wilmington, DE 19886		James LeMunyon	03/12/2012	\$232.75
Chase PO Box 15153 Wilmington, DE 19886		James LeMunyon	03/12/2012	\$232.75
Chase PO Box 15153 Wilmington, DE 19886	Finance charge	James LeMunyon	03/14/2012	\$52.57
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	03/20/2012	\$5.15

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Chantilly Youth Assn. P.O. Box 220242 Chantilly, VA 20151	Baseball team sponsorship	James LeMunyon	03/21/2012	\$500.00
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Web hosting fees	James LeMunyon	03/25/2012	\$68.00
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	website hosting	james l	03/25/2012	\$68.00
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305	office supplies	James LeMunyon	03/26/2012	\$4.34
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	03/27/2012	\$4.00
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fees	James LeMunyon	04/02/2012	\$100.00
Starbucks 13035 A Worldgate Drive Herndon, VA 20170	meeting food and beverage	James LeMunyon	04/05/2012	\$5.41
Arlington Meter Parking 2100 Clarendon Blvd. Arlington, VA 22201	parking	James LeMunyon	04/10/2012	\$2.50
Chase PO Box 15153 Wilmington, DE 19886		James LeMunyon	04/12/2012	\$105.00
Chase PO Box 15153 Wilmington, DE 19886	Finance charge	James LeMunyon	04/13/2012	\$63.59
Staples 1530 N. Parham Rd. Richmond, VA 23229	office supplies	James LeMunyon	04/18/2012	\$11.00
Marriott 3111 Fairview Park Drive Falls Church, VA 22042	meeting food and beverage	James LeMunyon	04/24/2012	\$27.86
Marriott 3111 Fairview Park Drive Falls Church, VA 22042	meeting food and beverage	James LeMunyon	04/24/2012	\$22.43

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Active Hosting 937 NW Glisan St 835 Portland, OR 97209	website hosting	James LeMunyon	04/25/2012	\$68.00
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Web hosting fees	James LeMunyon	04/27/2012	\$68.00
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fees	James LeMunyon	04/27/2012	\$100.00
Silver Diner 12250 Fair Lakes Pkwy Fairfax, VA 22033	meeting food and beverage	James LeMunyon	04/27/2012	\$17.05
Staples 1530 N. Parham Rd. Richmond, VA 23229	office supplies	James LeMunyon	04/27/2012	\$10.75
Silver Diner 12250 Fair Lakes Pkwy Fairfax, VA 22033	meeting food and beverage	James LeMunyon	05/03/2012	\$9.00
Office Max 3364 Princess Anne Virginia Beach, VA 23456	copies	James LeMunyon	05/07/2012	\$18.90
Office Max 3364 Princess Anne Virginia Beach, VA 23456	copies	James LeMunyon	05/07/2012	\$45.00
Staples 1530 N. Parham Rd. Richmond, VA 23229	office supplies	James LeMunyon	05/09/2012	\$2.09
Staples 1530 N. Parham Rd. Richmond, VA 23229	office supplies	James LeMunyon	05/09/2012	\$7.37
Silver Diner 12250 Fair Lakes Pkwy Fairfax, VA 22033	meeting food and beverage	James LeMunyon	05/10/2012	\$25.99
Chase PO Box 15153 Wilmington, DE 19886	finance charge	James LeMunyon	05/14/2012	\$64.09
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fees	James LeMunyon	05/14/2012	\$1.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smith, Christen 2501 Arlington Blvd 202 Arlington, VA 22201	Payroll	James LeMunyon	05/15/2012	\$1,317.77
Chase PO Box 15153 Wilmington, DE 19886		James LeMunyon	05/22/2012	\$282.00
Cardinal Bank 8270 Greensboro Drive 500 McLean, VA 22102	Bank Fee	James LeMunyon	05/29/2012	\$8.00
ERNJO, LLC 9715 Fairfax Blvd Fairfax, VA 22031	Events	James LeMunyon	05/29/2012	\$312.50
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Web hosting fee	James LeMunyon	06/05/2012	\$68.00
Fairfax County Republican Committee 4246 Chain Bridge Rd Fairfax, VA 22030	Volunteer picnic - host committee donation	James LeMunyon	06/05/2012	\$100.00
Meersman, Marti 9034 Lorton Station Blvd 136 Lorton, VA 22079	Payroll	James LeMunyon	06/07/2012	\$295.22
Smith, Christen 2501 Arlington Blvd 202 Arlington, VA 22201	Payroll	James LeMunyon	06/07/2012	\$1,317.77
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	06/08/2012	\$1.45
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fee	James LeMunyon	06/08/2012	\$100.00
Chase PO Box 15153 Wilmington, DE 19886		James LeMunyon	06/12/2012	\$300.00
Executive Press, Inc. 10412 Main S Fairfax, VA 22030	Printing & Reproduction	James LeMunyon	06/14/2012	\$1,323.00
Meersman, Marti 9034 Lorton Station Blvd 136 Lorton, VA 22079	staff expense reimbursement - photocopying (ice cream social flyers), tolls (10th District convention)	James LeMunyon	06/14/2012	\$42.68

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Sully Station Community Association 5101 Sequoia Farms Drive Centreville, VA 20120	Events - room rental - ice cream social	James LeMunyon	06/18/2012	\$100.00
State Board of Elections 1100 Bank St Richmond, VA 23219	Registered voter list	James LeMunyon	06/19/2012	\$168.00
Chase PO Box 15153 Wilmington, DE 19886		James LeMunyon	06/29/2012	\$2,737.75
PIRYXX 401 West 15th Street Austin, TX 78701	credit card processing fees	James LeMunyon	06/30/2012	\$173.00
Total This Period				\$28,608.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		05/27/2009	\$10,000.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		08/31/2009	\$22,000.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171	Internet advertising reimbursement	12/31/2009	\$1,045.22
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171	Event - food & beverage	01/06/2010	\$250.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171	Event - Food & beverage	04/20/2010	\$366.21
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171	Lodging - GOP fundraiser	05/25/2010	\$563.26
Total This Period			\$34,224.69

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	45	\$38,350.00	
2. Schedule B [Over \$100]	6	\$7,075.71	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$79.79	
5. Total	85		\$47,285.50
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]		\$7,075.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$79.79	
9. Schedule D [Expenditures]		\$28,608.90	
10. Total [add lines 7, 8 and 9]			\$35,764.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$32,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$32,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$32,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$622.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,285.50		
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		\$47,285.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,907.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,764.40		
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]			\$35,764.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,143.33
20. Total Unpaid Debts [from Schedule F of this report]	\$34,224.69		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$622.23	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,285.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,285.50	
25. Total Funds Available [Add lines 21 and 24]			\$47,907.73
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,764.40		
28. Total Disbursements this Election Cycle			\$35,764.40
29. Ending Balance			\$12,143.33