

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
Brennan, Constance 524 Buck Creek Lane Faber, VA 22938	1.Nelson County 2.Member, Board of Supv. 3.Nelson County, VA	04/11/2012	\$250.00	\$250.00
Burke, Susan 3830 N. Chesterbrook Road Arlington, VA 22207	1.self-employed 2.attorney 3.Washington, D.C.	04/13/2012	\$250.00	\$250.00
Favola, Barbara 2319 18th Street N. Arlington, VA 22201	1.Commonwealth of VA 2.State Senator 3.Arlington, VA	06/26/2012	\$500.00	\$500.00
Frady, Edna 3440 S. Jefferson Street Unit 973 Falls Church, VA 22041	1.retired 2.retired 3.Falls Church, VA	04/02/2012	\$100.00	\$200.00
Frady, Edna 3440 S. Jefferson Street Unit 973 Falls Church, VA 22041	1.retired 2.retired 3.Falls Church, VA	06/17/2012	\$100.00	\$300.00
Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.retired 2.retired 3.retired	05/18/2012	\$1,000.00	\$1,000.00
Magee, Kimberly 13340 Drakewood Road Midlothian, VA 23113	1.Hunton & Williams 2.attorney 3.Richmond, VA	04/07/2012	\$250.00	\$250.00
Schultz, Karen 501 Seldon Drive Winchester, VA 22601	1.Shenandoah University 2.Professor 3.Winchester, VA	04/30/2012	\$250.00	\$250.00
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229	1.Henrico County 2.Commonwealth's Attorney 3.Richmond, VA	04/18/2012	\$25.00	\$125.00
Total This Period			\$2,725.00	

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
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	technical fee	Susan Platt	04/01/2012	\$0.99
Copeland Research 2365 Schenley Drive Richmond, VA 23235	expense reimbursement	Susan Platt	04/04/2012	\$45.74
My Nest Egg, LLC Post Office Box 650292 Sterling, VA 20165	website maintenance	Susan Platt	04/07/2012	\$100.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	technical fee	Susan Platt	04/08/2012	\$18.18
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	technical fee	Susan Platt	04/15/2012	\$25.70
Copeland Research 2365 Schenley Drive Richmond, VA 23235	expense reimbursement	Susan Platt	04/20/2012	\$189.70
Zando, Cheryl 2307 New Berne Road Richmond, VA 23228	expense reimbursement	Susan Platt	04/20/2012	\$28.95
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	technical fee	Susan Platt	04/22/2012	\$4.94
Copeland Research 2365 Schenley Drive Richmond, VA 23235	compensation	Susan Platt	04/23/2012	\$1,250.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	e-mail marketing	Susan Platt	04/27/2012	\$35.00
Suntrust Bank Post Office Box 622227 Orlando, FL 32862	acct. maintenance fee	Susan Platt	04/30/2012	\$10.00
Postmaster Forest Hill Station Richmond, VA 23225	post office box rental fee	Susan Platt	05/01/2012	\$29.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	technical fee	Susan Platt	05/06/2012	\$9.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SMG Richmond Center Stage 600 E. Grace Street Richmond, VA 23219	additional fee/Miss Representation/10-11	Susan Platt	05/07/2012	\$55.44
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	technical fee	Susan Platt	05/13/2012	\$0.99
Leaping Lizard Cafe 4408 Shore Drive Virginia Beach, VA 23455	catering	Susan Platt	05/14/2012	\$250.87
Copeland Research 2365 Schenley Drive Richmond, VA 23235	expense reimbursement	Susan Platt	05/15/2012	\$75.00
Copeland Research 2365 Schenley Drive Richmond, VA 23235	compensation/administrative services	Susan Platt	05/20/2012	\$1,000.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	e-mail marketing	Susan Platt	05/29/2012	\$35.00
Suntrust Bank Post Office Box 622227 Orlando, FL 32862	acct. maintenance fee	Susan Platt	05/29/2012	\$10.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	technical fee	Susan Platt	06/10/2012	\$0.99
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	technical fee	Susan Platt	06/17/2012	\$3.95
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	technical fee	Susan Platt	06/24/2012	\$6.93
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	e-mail marketing	Susan Platt	06/29/2012	\$35.00
Suntrust Bank Post Office Box 622227 Orlando, FL 32862	monthly acct. fee	Susan Platt	06/29/2012	\$10.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	technical fee	Susan Platt	06/30/2012	\$3.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
My Nest Egg, LLC Post Office Box 650292 Sterling, VA 20165	website maintenance	Susan Platt	06/30/2012	\$200.00
Total This Period				\$3,436.21

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]	9	\$2,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$860.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$3,585.00
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]		\$3,436.21	
10. Total [add lines 7, 8 and 9]			\$3,436.21
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]		\$568.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,585.00		
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		\$3,585.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,153.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,436.21		
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]			\$3,436.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$717.60
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,345.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,585.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,930.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,930.00
26. Previous Disbursements [Line 28 from last report]	\$3,777.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,436.21		
28. Total Disbursements this Election Cycle			\$7,213.40
29. Ending Balance			\$716.60