

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
Abbott Laboratories Employee Political Action Committee 100 Abbott Park Road Abbott Park, IL 60064	1. 2. Political Action Committee 3. Abbott Park, IL	05/31/2012	\$500.00	\$500.00
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2. Coal producer 3. Abingdon, VA	06/26/2012	\$1,000.00	\$1,000.00
Altria Client Services Inc PO Box 26603 Richmond, VA 23261	1. 2. Corporate Holding Company 3. Richmond, VA	05/31/2012	\$500.00	\$500.00
Anthem Blue Cross Blue Shield 2015 Staples Mill Rd Richmond, VA 23230	1. 2. Health Care Insurance 3. Richmond, VA	06/22/2012	\$500.00	\$500.00
AT&T Services Inc One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2. telecommunications 3. Bedminster, NJ	05/31/2012	\$500.00	\$500.00
B2L Consulting LLC PO Box 1097 Richmond, VA 23218	1. 2. Consulting and Lobbying services 3. Richmond, VA	05/31/2012	\$250.00	\$250.00
Centurylink Inc Employees PAC 1099 New York Ave Suite 250 Washington, DC 20001	1. 2. Political Action Committee 3. Washington, DC	06/26/2012	\$250.00	\$250.00
Centurytel Inc PO Box 4065 Monroe, LA 71211	1. 2. telecommunications 3. Monroe, LA	01/09/2012	\$250.00	\$250.00
Chase, D S 300 Preston Ave Suite 500 Charlottesville, VA 22902	1. Chase Investment Counsel Corporation 2. investment counselor 3. Charlottesville, VA	06/26/2012	\$150.00	\$150.00
Christian & Barton LLP 909 E Main St Suite 1200 Richmond, VA 23219	1. 2. Attorneys at Law 3. Richmond, VA	06/13/2012	\$250.00	\$250.00
Commercial Development PAC 1729 King St Suite 410 Alexandria, VA 22314	1. 2. Political Action Committee 3. Alexandria, VA	06/22/2012	\$250.00	\$250.00
Commissioner of Revenue PAC 9389 Cloudberry Way Manassas, VA 20110	1. 2. Political Action Committee 3. Manassas, VA	06/26/2012	\$250.00	\$250.00

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CPA/PAC of Virginia 4309 Cox Rd Glen Allen, VA 23060	1. 2. Political Action Committee 3. Glen Allen, VA	06/22/2012	\$350.00	\$350.00
Delhaize America Political Action Committee PO Box 1330 Salisbury, NC 28145	1. 2. Political Action Committee 3. Salisbury, NC	01/09/2012	\$500.00	\$500.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	1. 2. Political Action Committee 3. Richmond, VA	05/31/2012	\$1,000.00	\$1,000.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	1. 2. Political Action Committee 3. Richmond, VA	06/26/2012	\$1,500.00	\$2,500.00
Eckert Seamans Cherin & Mellott, LLC 707 East Main St Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	05/31/2012	\$500.00	\$500.00
Entertainment Software Association 575 7th Street, NW #300 Washington, DC 20004	1. 2. Business services for computer & video game compan 3. Washington, DC	06/22/2012	\$500.00	\$500.00
Epic PharmPAC of Virginia 6501 Mechanicsville Turnpike Suite 103 Mechanicsville, VA 23111	1. 2. Political Action Committee 3.	06/26/2012	\$250.00	\$250.00
Great Eastern Resort Management Inc PO Box 1227 Harrisonburg, VA 22803	1. 2. Management of Resorts 3. Harrisonburg, VA	06/26/2012	\$250.00	\$250.00
HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2. Political Action Committee 3. Richmond, VA	06/13/2012	\$1,000.00	\$1,000.00
Kemper Consulting 112 Granby St Ste 400 Norfolk, VA 23510	1. 2. Consulting firm 3. Norfolk, VA	01/04/2012	\$500.00	\$500.00
Klinge, J Kenneth PO Box 352 Basye, VA 22810	1. self employed 2. consultant/lobbyist 3. Basye, VA	06/26/2012	\$250.00	\$250.00
Knasel, Anne L PO Box 306 Greenwood, VA 22943	1. 2. retired 3.	06/26/2012	\$250.00	\$250.00

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Lenhart, Jeffrey G 150 Flyntshire Place Harrisonburg, VA 22801	1.Lenhart Obenshain PC 2.attorney 3.Harrisonburg, VA	06/26/2012	\$250.00	\$250.00
McGuire Woods State PAC Fund 901 East Cary St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/31/2012	\$250.00	\$250.00
MillerCoors 230 Old City Hall 1001 E Broad St Richmond, VA 23219	1. 2.Brewing Company 3.Richmond, VA	06/22/2012	\$300.00	\$300.00
National College PO Box 6400 Roanoke, VA 24017	1. 2.Education 3.Roanoke, VA	01/04/2012	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	06/26/2012	\$500.00	\$500.00
Reed Smith LLP PAC 901 E Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/26/2012	\$250.00	\$250.00
Scrogam, Gary F PO Box 250 Crimora, VA 24431	1.self employed 2.contractor/developer 3.Crimora, VA	06/22/2012	\$250.00	\$250.00
Shrewsbury, Jean 194 Deep Meadow Dr Fishersville, VA 22939	1.County of Augusta 2.Commissioner of the Revenue 3.Verona, VA	06/26/2012	\$250.00	\$250.00
Smithfield Foods Inc PO Box 9004 Smithfield, VA 23431	1. 2.Consumer Foods 3.Smithfield, VA	01/09/2012	\$500.00	\$500.00
Stinson, Scott R 4744 Sugar Hollow Rd Crozet, VA 22932	1.Real Estate Development Corporation 2.architect 3.Crozet, VA	06/26/2012	\$250.00	\$250.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	05/18/2012	\$3,500.00	\$3,500.00
The Virginia Coal Association PAC 1001 E Broad St Suite 425 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/22/2012	\$500.00	\$500.00

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Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2. Attorneys at Law 3. Richmond, VA	06/26/2012	\$250.00	\$250.00
VA Chapter, American Academy of Pediatrics 2201 West Broad St Suite 205 Richmond, VA 23220	1. 2. Pediatrics 3. Richmond, VA	01/09/2012	\$500.00	\$500.00
VA Home Care & Hospice PAC 8001 Franklin Farms Dr Suite 110 Richmond, VA 23229	1. 2. Political Action Committee 3. Richmond, VA	05/31/2012	\$250.00	\$250.00
VEA Fund 116 S 3rd St Richmond, VA 23219	1. 2. Education 3. Richmond, VA	05/31/2012	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 E Main St Suite 910 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	01/09/2012	\$500.00	\$500.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W Grace St Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	06/13/2012	\$250.00	\$250.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2. Political Action Committee 3. Glen Allen, VA	06/26/2012	\$250.00	\$250.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506	1. 2. Political Action Committee 3. Lynchburg, VA	06/26/2012	\$1,000.00	\$1,000.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Suite 206 Richmond, VA 23227	1. 2. Political Action Committee 3. Richmond, VA	06/13/2012	\$1,000.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2. Political Action Committee 3. Richmond, VA	06/22/2012	\$500.00	\$500.00
Virginia Hospitality and Travel Association Inc 2101 Libbie Ave Richmond, VA 23230	1. 2. Travel 3. Richmond, VA	01/09/2012	\$500.00	\$500.00
Virginia Oil & Gas Association PAC PO Box 2285 Abingdon, VA 24212	1. 2. Political Action Committee 3. Abingdon, VA	06/22/2012	\$250.00	\$250.00

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Virginia Radiology Political Action Committee 2201 W Broad St Suite 206 Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	01/09/2012	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	06/13/2012	\$250.00	\$250.00
Virginia Sheriffs Association Political Action Committee 701 E Franklin St Suite 706	1. 2. Political Action Committee 3. Richmond, VA	05/31/2012	\$250.00	\$250.00
Virginia State Police Association Inc, PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2. Political Action Committee 3. Richmond, VA	05/31/2012	\$250.00	\$250.00
Virginia Uranium Inc 231 Woodlawn Heights Rd Chatham, VA 24531	1. 2. Uranium Development 3. Chatham, VA	06/22/2012	\$1,500.00	\$1,500.00
Weatherholtz, Glenn M 3267 Mesinetta Creek Dr Harrisonburg, VA 22801	1. 2. retired 3.	06/26/2012	\$150.00	\$150.00
Yancey, R A PO Box 115 Crozet, VA 22932	1. 2. retired 3.	06/26/2012	\$200.00	\$200.00
Total This Period			\$27,150.00	

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
Hunton & Williams 951 East Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. food for fundraising event 5. Actual Cost	06/22/2012	\$331.33	\$331.33
King Family Vineyards 6550 Roseland Farm Ln Crozet, VA 22932	1. 2. Vineyard 3. Crozet, VA 4. event area rental for fundraiser 5. Actual Cost	06/25/2012	\$1,000.00	\$1,000.00
Total This Period			\$1,331.33	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Refund of postage costs	05/31/2012	\$213.34
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Interest	01/31/2012	\$11.41
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Interest	02/29/2012	\$9.98
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Interest	03/31/2012	\$4.86
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Interest	04/30/2012	\$4.53
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Interest	05/31/2012	\$7.52
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Interest	06/30/2012	\$13.15
Total This Period			\$264.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Republican Campaign Committee PO Box 71596 Richmond, VA 23355	House Republican Campaign dues for 2012	Steve Landes	01/07/2012	\$500.00
Wertman, Matt 242 Crimora Station Ln Crimora, VA 24431	Consulting fee	Kim Dean	01/09/2012	\$592.00
Wertman, Matt 242 Crimora Station Ln Crimora, VA 24431	reimbursement for mileage	Kim Dean	01/09/2012	\$452.88
State Board of Elections 1100 Bank Street First Floor Richmond, VA 23219	voter list subscription	Kim Dean	02/03/2012	\$396.00
The Printing Express PO Box 1975 Harrisonburg, VA 22801	Legislative Survey	Kim Dean	02/23/2012	\$3,736.19
Emily Stewart Consulting LLC PO Box 7067 Richmond, VA 23221	mileage reimbursement for fundraiser	Kim Dean	03/08/2012	\$257.65
Emily Stewart Consulting LLC PO Box 7067 Richmond, VA 23221	consulting fee for fundraiser	Kim Dean	03/08/2012	\$1,413.30
Wertman, Matt 242 Crimora Station Ln Crimora, VA 24431	consulting fee	Kim Dean	03/16/2012	\$500.00
Delegate Landes, Legislative Account PO Box 12 Verona, VA 24482	postage reimbursement	Kim Dean	03/19/2012	\$357.72
Obenshain, Suzanne 62 Wyndham Dr Harrisonburg, VA 22801	tickets for Lincoln Day Dinner, fundraiser	Kim Dean	04/02/2012	\$60.00
Emily Stewart Consulting LLC PO Box 7067 Richmond, VA 23221	postage and supplies reimbursement for mailing	Kim Dean	06/06/2012	\$603.96
Landes, R Steven 48 Maple Hill Ln Weyers Cave, VA 24486	Reimbursement for Conference	Steve Landes	06/06/2012	\$948.11
Bunch, Doug 137 Misty Trail Waynesboro, VA 22980	reimbursement for annual website hosting fee	Kim Dean	06/11/2012	\$75.98



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Emily Stewart Consulting LLC PO Box 7067 Richmond, VA 23221	reimbursement for mailing supplies and consulting fee for fund raiser	Kim Dean	06/22/2012	\$2,232.04
King Family Vineyards 6550 Roseland Farm Ln Crozet, VA 22932	refreshments for fundraiser	Kim Dean	06/25/2012	\$582.03
Total This Period				\$12,707.86

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	55	\$27,150.00	
2. Schedule B [Over \$100]	2	\$1,331.33	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,176.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>77</b>		<b>\$29,657.33</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$264.79</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,331.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,707.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,039.19</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>\$26,397.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,657.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$264.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,922.12	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$56,319.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,039.19		
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]			\$14,039.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,280.64</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		\$26,397.71	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,922.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,922.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$56,319.83</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,039.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,039.19</b>
<b>29. Ending Balance</b>			<b>\$42,280.64</b>