

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 100 Abbott Park Road Abbott Park, IL 60064	1. 2. Employee Political Action Committee 3. Abbott Park, Illinois	05/30/2012	\$250.00	\$250.00
Altria Client Services 11011 West Broad Street Richmond, VA 23230	1. 2. Tobacco Company 3. Richmond, Virginia	05/30/2012	\$500.00	\$500.00
AT&T Services, Inc. One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2. Telecommunications 3. Bedminster, New Jersey	06/18/2012	\$250.00	\$250.00
Blue Ridge Eye Associates 30 Crossing Lane Suite 107 Lexington, VA 24450	1. 2. Optometrist 3. Lexington, Virginia	05/21/2012	\$250.00	\$250.00
Capital Eye Care 4911 West Broad Street Richmond, VA 23230	1. 2. Optometrist 3. Richmond, Virginia	06/28/2012	\$200.00	\$200.00
Cowger, Diane 460 Silver Oaks Drive Harrisonburg, VA 22801	1. Blue Ridge Eye Associates 2. Optometrist 3. Harrisonburg	05/21/2012	\$500.00	\$500.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2. Political Action Committee 3. Fredericksburg, Virginia	05/17/2012	\$901.99	\$901.99
Dr. Al N. Angle II & Associates Optometrists 395 South Main Street Rocky Mount, VA 24151	1. 2. Optometrist 3. Rocky Mount, Virginia	05/24/2012	\$250.00	\$250.00
Dr. Brian L. Townsend Optometrist 7074 Mechanicsville Turnpike Mechanicsville, VA 23111	1. 2. Optometrist 3. Mechanicsville, Virginia	05/23/2012	\$500.00	\$500.00
Dr. Kathleen Clark and Dr. Christopher R. Covert Optometrists, P.C. 441 Westfield Road Charlottesville, VA 22901	1. 2. Optometrist 3. Charlottesville, Virginia	05/18/2012	\$200.00	\$200.00
Dr. Kathleen Clark and Dr. Christopher R. Covert Optometrists, P.C. 441 Westfield Road Charlottesville, VA 22901	1. 2. Optometrist 3. Charlottesville, Virginia	05/18/2012	\$200.00	\$200.00
Envision Eye Care 1020 Terrace Drive Suite 100 Marion, VA 24354	1. 2. Optometrist 3. Marion, Virginia	05/30/2012	\$200.00	\$200.00

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
McLean Eyecare Center 1340 Old Chain Bridge Road McLean, VA 22101	1. 2. Optometrist 3. McLean, Virginia	05/17/2012	\$200.00	\$200.00
Medical Society of Virginia 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2. Political Action Committee 3. Richmond, Virginia	05/15/2012	\$1,000.00	\$1,000.00
Northern Virginia Doctors of Optometry 7263 East Arlington BLVD. Falls Church, VA 22042	1. 2. Optometrist 3. Falls Church, Virginia	05/21/2012	\$300.00	\$300.00
Record, Carol D. 1700 Lambs Road Charlottesville, VA 22901	1. Self Employed 2. Optometrist 3. Charlottesville, Virginia	05/18/2012	\$250.00	\$250.00
Richmond Optometric Society 9207 Venetian Way Richmond, VA 23229	1. 2. Trade Association 3. Richmond, Virginia	06/25/2012	\$1,000.00	\$1,000.00
Sappenfield, Carla 160 Songbird Trail Yorktown, VA 23692	1. Self Employed 2. Optometrist 3. Yorktown, Virginia	06/06/2012	\$250.00	\$250.00
Sweetnam, Gene 5204A Rolling Road Burke, VA 22015	1. 2. Optometrist 3. Burke, Virginia	05/17/2012	\$300.00	\$300.00
The Eye Place Optometry, P.C. 1601 Huguenot Road Midlothian, VA 23113	1. 2. Optometrist 3. Midlothian, Virginia	06/05/2012	\$1,000.00	\$1,000.00
Virginia Eyecare Center 9314-A Old Keene Mill Road Burke, VA 22015	1. 2. Optometrist 3. Burke, Virginia	05/30/2012	\$200.00	\$200.00
Virginia Hospitality and Travel Association 2101 Libbie Avenue Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, Virginia	01/04/2012	\$250.00	\$250.00
Total This Period			\$8,951.99	

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
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Pre-session survey	Roxann Robinson	01/06/2012	\$4,950.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution	Roxann Robinson	01/06/2012	\$5,000.00
Meriwether's 1000 Bank Street Richmond, VA 23218	Lunch during 2012 session	Roxann Robinson	01/06/2012	\$450.00
Commonwealth Prayer Breakfast 653 Harpersville Road Newport News, VA 23601	Contribution	Roxann Robinson	01/10/2012	\$70.00
House Republican Caucus P.O. Box 71596 Richmond, VA 23255	Contribution	Roxann Robinson	01/12/2012	\$500.00
Dale Ruritan Club 5101 Ruritan Place Richmond, VA 23234	Membership Dues	Roxann Robinson	02/06/2012	\$40.00
Lawter, Mallory 2064 East Hyco Road South Boston, VA 24592	Consulting Services during 2012 General Assembly Session	Roxann Robinson	02/09/2012	\$270.00
VFRW 2853 Meadowwood Court Chesapeake, VA 23321	Contribution	Roxann Robinson	02/09/2012	\$250.00
Chesterfield Observer P.O. Box 1616 Midlothian, VA 23113	Ad for session	Roxann Robinson	02/13/2012	\$635.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Chesterfield County Republican Committee Lincon Reagan Dinner	Roxann Robinson	02/16/2012	\$200.00
Robinson, Roxann 8939 Cardiff Road North Chesterfield, VA 23236	Supplies	Roxann Robinson	04/05/2012	\$307.50
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Letter head	Roxann Robinson	05/22/2012	\$550.00
Philipkosky, Eric 12802 Sir Scott Terrace Chester, VA 23831	Office Supplies, Parking, Printing, Postage	Roxann Robinson	05/22/2012	\$425.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Session Postage	Roxann Robinson	05/22/2012	\$901.99
Total This Period				\$14,549.49

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

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]	22	\$8,951.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	77	\$6,120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>99</b>		<b>\$15,071.99</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$14,549.49	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,549.49</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>\$40,594.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,071.99		
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		\$15,071.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$55,666.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,549.49		
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]			\$14,549.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,116.59</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		\$40,594.09	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,071.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,071.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$55,666.08</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,549.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,549.49</b>
<b>29. Ending Balance</b>			<b>\$41,116.59</b>