

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Allen, Allen, Allen, and Allen 1809 Staples Mill Road Richmond, VA 23230 | 1. 2. Attorney 3. Richmond VA | 01/20/2012 | \$1,000.00 | \$1,000.00 |
| Alpha Natural Resources Services PO Box 2345 Abingdon, VA 24212 | 1. 2. Company 3. Abingdon VA | 05/05/2012 | \$1,000.00 | \$1,000.00 |
| Altria Client Services Inc 3601 Commerce Road Richmond, VA 23230 | 1. 2. Tobacco 3. Richmond, VA | 06/12/2012 | \$1,500.00 | \$1,500.00 |
| Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206 | 1. 2. Insurance 3. OH | 05/05/2012 | \$1,000.00 | \$1,000.00 |
| Barham, Shirley 2546 Mill Road Powhatan, VA 23139 | 1. Barham 2. Retired 3. Powhatan VA | 05/05/2012 | \$250.00 | \$250.00 |
| CenturyLink Inc Employees' PAC 1099 New York Ave Suite 250 Washington, DC 20001 | 1. 2. PAC 3. Washington, DC | 06/09/2012 | \$500.00 | \$500.00 |
| CheckSmart Financial Company 7001 Post Road Ste 200 Dublin, OH 43016 | 1. 2. Financial 3. OH | 01/20/2012 | \$500.00 | \$500.00 |
| Christian and Barton 909 E Main Street Ste 1200 Richmond, VA 23219 | 1. 2. Attorney 3. Richmond VA | 05/05/2012 | \$750.00 | \$750.00 |
| Comcast Corporation 1701 JFK Blvd Philadelphia, VA 19103 | 1. 2. Media 3. PA | 05/05/2012 | \$500.00 | \$500.00 |
| Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139 | 1. 2. PAC 3. Powhatan VA | 05/05/2012 | \$1,000.00 | \$1,000.00 |
| Community Loans of America, Inc PO Box 500785 Atlanta, GA 31150 | 1. 2. Financial 3. GA | 05/31/2012 | \$1,000.00 | \$1,000.00 |
| Deal, Clifford L 321 Three Chopt Rd Ste 300 Richmond, VA 23229 | 1. Richmond Surgical Group 2. Retired 3. Richmond VA | 05/05/2012 | \$250.00 | \$250.00 |

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| Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405 | 1. 2.PAC 3.Fredericksburg, VA | 06/12/2012 | \$132.67 | \$132.67 |
| Dominion PAC PO Box 266666 Richmond, VA 23261 | 1. 2.PAC 3.Richmond VA | 05/05/2012 | \$2,000.00 | \$2,000.00 |
| EPIC PharmPAC of Virginia 505 W Leigh Street Richmond, VA 23220 | 1. 2.PAC 3.Richmond VA | 04/14/2012 | \$1,500.00 | \$1,500.00 |
| Farrell, Thomas 9019 Norwick Road Richmond, VA 23229 | 1.Farrell 2.Retired 3.Richmond VA | 05/05/2012 | \$500.00 | \$500.00 |
| Gannon, Thomas 3939 Fighting Creek Drive Powhatan, VA 23139 | 1.Gannon 2.Retired 3.Powhatan VA | 05/05/2012 | \$150.00 | \$150.00 |
| Gaskins and Assoc 8016 Staples Mill Road Richmond, VA 23228 | 1. 2.Dentist 3.Richmond, VA | 05/05/2012 | \$150.00 | \$150.00 |
| Harris, M Stevens PO Box 282 Powhatan, VA 23139 | 1.Richardson Insurance Agency 2.Retired 3.Powhatan VA | 05/05/2012 | \$150.00 | \$150.00 |
| HBAV Build PAC 707 East Franklin Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond VA | 05/05/2012 | \$500.00 | \$500.00 |
| Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607 | 1. 2.Resources 3.VA | 05/05/2012 | \$1,000.00 | \$1,000.00 |
| Hupp, Stephen E 3530 Salles Ridge Ct Midlothian, VA 23113 | 1.Estes Express Lines 2.retired 3.Richmond VA | 05/14/2012 | \$500.00 | \$500.00 |
| Maxey, WM PO BOX 36 Powhatan, VA 23139 | 1.Maxey 2.Retired 3.Powhatan VA | 05/05/2012 | \$250.00 | \$250.00 |
| Minter, James 1480 Schroeder Road Powhatan, VA 23139 | 1.Minter 2.Retired 3.Powhatan VA | 05/05/2012 | \$200.00 | \$200.00 |

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| Moslow, William M 2364 Huguenot Trail Powhatan, VA 23139 | 1.Moslow Wood Products 2.Retired 3.Powhatan VA | 05/05/2012 | \$150.00 | \$150.00 |
| Nationwide Mutual Insurance Co One Nationwide Plaze Columbus, OH 43215 | 1. 2.PAC 3.Colombus OH | 04/14/2012 | \$500.00 | \$500.00 |
| NiSource Inc PAC 200 Civic Center Drive Columbus, VA 43215 | 1. 2.PAC 3.OH | 05/05/2012 | \$350.00 | \$350.00 |
| NiSource Inc PAC 200 Civic Center Drive Columbus, VA 43215 | 1. 2.PAC 3.OH | 05/05/2012 | \$500.00 | \$850.00 |
| Norfolk Southern Corporation Thee Commercial Place Norfolk, VA 23510 | 1. 2.Transportation 3.Norfolk VA | 01/20/2012 | \$250.00 | \$250.00 |
| Republican Services 1855 N Allied Way Phoenix, AZ 85054 | 1. 2.PAC 3.Phoeni Az | 01/20/2012 | \$1,000.00 | \$1,000.00 |
| Rhodes Consulting PO BOX 29647 Richmond, VA 23242 | 1. 2.Consulting 3.Richmond | 05/05/2012 | \$150.00 | \$150.00 |
| Richmond Realtors PAC 8975 Three Chopt Road Richmond, VA 23229 | 1. 2.PAC 3.Richmond VA | 05/05/2012 | \$250.00 | \$250.00 |
| Stokes, Claiborne H 2408 Wheatlands Drive Manakin Sabot, VA 23103 | 1.Stokes 2.Retired 3.Manakin Sabot VA | 05/05/2012 | \$250.00 | \$250.00 |
| The American Electric Power 1 Riverside Plaza Columbus, OH 43215 | 1. 2.PAC 3.Columbus OH | 01/20/2012 | \$500.00 | \$500.00 |
| The Medical Society of Virginia PAC 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294 | 1. 2.PAC 3.Richmond VA | 05/21/2012 | \$1,500.00 | \$1,500.00 |
| The Murphy Companies 865 Dogwood Dell Lane Midlothian, VA 23113 | 1. 2.Lobbist 3.Midlothian VA | 05/05/2012 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| The Virginia Coal Assoc PAC 1001 E Broad Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond VA | 05/05/2012 | \$500.00 | \$500.00 |
| Van Auken, Thomas 9635 Iredell Road Richmond, VA 23235 | 1.Van Auken 2.Retired 3.Richmond VA | 05/05/2012 | \$150.00 | \$150.00 |
| Verizon Good Government Club of Virginia 703 East Grace St Richmond, VA 23219 | 1. 2.Committee 3.Richmond VA | 05/05/2012 | \$1,000.00 | \$1,000.00 |
| Virginia Automobile and Truck Dealers 1800 W Grace St Richmond, VA 23220 | 1. 2.PAC 3.Richmond VA | 05/05/2012 | \$250.00 | \$250.00 |
| Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060 | 1. 2.PAC 3.Glen Allen Va | 05/05/2012 | \$1,000.00 | \$1,000.00 |
| Virginia Beer Wholesalers Assoc 17 East Cary Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond VA | 04/26/2012 | \$750.00 | \$750.00 |
| Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219 | 1. 2.PAC 3.Richmond VA | 05/14/2012 | \$1,000.00 | \$1,000.00 |
| Virginia Farm Bureau Federation AgPAC PO Box 2361 Richmond, VA 23261 | 1. 2.PAC 3.VA | 05/05/2012 | \$250.00 | \$250.00 |
| Virginia Hospital Assoc PAC PO Box 31394 Richmond, VA 23294 | 1. 2.PAC 3.Richmond VA | 05/05/2012 | \$1,000.00 | \$1,000.00 |
| Virginia Oil and Gas Association PO BOx 2285 Abingdon, VA 24212 | 1. 2.Resources 3.VA | 05/05/2012 | \$500.00 | \$500.00 |
| Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond VA | 05/05/2012 | \$500.00 | \$500.00 |
| Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230 | 1. 2.PAC 3.Richmond VA | 05/05/2012 | \$250.00 | \$250.00 |

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| Virginia Sheriff's Assoc 701 East Franklin Street Ste 706 Richmond, VA 23219 | 1. 2.PAC 3.Richmond VA | 05/05/2012 | \$250.00 | \$250.00 |
| Virginia State Farm Agents 1318 Jamestown Road Williamsburg, VA 23185 | 1. 2.PAC 3.Williamsburg VA | 05/05/2012 | \$150.00 | \$150.00 |
| Virginia State Police Assoc 6944 Forest Hill Ave Richmond, VA 23225 | 1. 2.PAC 3.Richmond VA | 05/05/2012 | \$150.00 | \$150.00 |
| Total This Period | | | \$29,632.67 | |

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 |
|---|-----------------|--|---------------------|-------------|
| ESET 610 West Ash Street San Diego, CA 92101 | Software | R. Lee Ware | 01/02/2012 | \$39.99 |
| Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503 | Expenses | R. Lee Ware | 01/12/2012 | \$3,750.00 |
| Ware, Lee R PO Box 689 Powhatan, VA 23139 | Mileage | R. Lee Ware | 01/19/2012 | \$178.39 |
| Ware, Lee R PO Box 689 Powhatan, VA 23139 | Meals | R. Lee Ware | 01/19/2012 | \$118.93 |
| Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503 | Expenses | R. Lee Ware | 01/20/2012 | \$684.79 |
| Capelli, Sara 12936 Ashtree Road Midlothian, VA 23114 | Expenses | R. Lee Ware | 01/20/2012 | \$69.07 |
| Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503 | Expenses | R. Lee Ware | 01/27/2012 | \$407.55 |
| Office Max 141 Perimeter Drive Midlothian, VA 23114 | Office Supplies | R. Lee Ware | 01/27/2012 | \$118.09 |
| Treasurer of Virginia 200 North 9th Street Richmond, VA 23219 | Fee | R. Lee Ware | 01/27/2012 | \$100.00 |
| Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503 | Expenses | R. Lee Ware | 02/01/2012 | \$196.88 |
| Capelli, Sara 12936 Ashtree Road Midlothian, VA 23114 | Expenses | R. Lee Ware | 02/01/2012 | \$246.73 |
| Powhatan Chamber of Commerce P.O. Box 643 Powhatan, VA 23139 | Membership | R. Lee Ware | 02/14/2012 | \$100.00 |
| Ware, Lee R PO Box 689 Powhatan, VA 23139 | Mileage | R. Lee Ware | 02/16/2012 | \$165.77 |

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|---|-------------------|--|---------------------|-------------|
| Ware, Lee R PO Box 689 Powhatan, VA 23139 | Meals | R. Lee Ware | 02/16/2012 | \$110.52 |
| Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503 | Expenses | R. Lee Ware | 03/04/2012 | \$669.71 |
| Capelli, Sara 12936 Ashtree Road Midlothian, VA 23114 | Services | R. Lee Ware | 03/04/2012 | \$175.00 |
| Capelli, Sara 12936 Ashtree Road Midlothian, VA 23114 | Expenses | R. Lee Ware | 03/04/2012 | \$55.00 |
| The Commonwealth Club 401 West Franklin Street Richmond, VA 23220 | Sponsorship | R. Lee Ware | 03/04/2012 | \$3,588.57 |
| Computer Connections 1612 Jeter Road Powhatan, VA 23139 | Computer Services | R. Lee Ware | 03/16/2012 | \$1,499.40 |
| Ware, Lee R PO Box 689 Powhatan, VA 23139 | Mileage | R. Lee Ware | 03/22/2012 | \$72.56 |
| Next Generations Technologies 13713 Queensgate Midlothian, VA 23112 | Computer Services | R. Lee Ware | 03/23/2012 | \$125.00 |
| Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503 | Expenses | R. Lee Ware | 03/26/2012 | \$598.83 |
| Chesterfield Republican Committee 11812 Owlsnest Court Midlothian, VA 23114 | Sponsorship | R. Lee Ware | 03/26/2012 | \$500.00 |
| Creative Web Designs 2803 Sagecreek Ct Midlothian, VA 23112 | Computer Services | R. Lee Ware | 03/26/2012 | \$122.00 |
| House Republican Campaign Committee 700 East Franklin Richmond, VA 23219 | Dues | R. Lee Ware | 03/26/2012 | \$500.00 |
| Scholastic Sports, Inc 1231 Mall Drive Richmond, VA 23235 | Advertisement | R. Lee Ware | 03/26/2012 | \$179.00 |

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|--|-----------------|--|---------------------|-------------|
| VFRW 6827 Ericka Ave Richmond, VA 23210 | Sponsorship | R. Lee Ware | 03/26/2012 | \$50.00 |
| Ware, Lee R PO Box 689 Powhatan, VA 23139 | Meals | R. Lee Ware | 03/26/2012 | \$48.38 |
| Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503 | Expenses | R. Lee Ware | 04/21/2012 | \$715.95 |
| Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503 | Expenses | R. Lee Ware | 04/22/2012 | \$274.35 |
| Ware, Lee R PO Box 689 Powhatan, VA 23139 | Mileage | R. Lee Ware | 04/24/2012 | \$200.49 |
| Ware, Lee R PO Box 689 Powhatan, VA 23139 | Meals | R. Lee Ware | 04/24/2012 | \$133.66 |
| Capelli, Sara 12936 Ashtree Road Midlothian, VA 23114 | Services | R. Lee Ware | 05/05/2012 | \$1,175.00 |
| Capelli, Sara 12936 Ashtree Road Midlothian, VA 23114 | Expenses | R. Lee Ware | 05/05/2012 | \$82.50 |
| Capelli, Sara 12936 Ashtree Road Midlothian, VA 23114 | Expenses | R. Lee Ware | 05/05/2012 | \$2,901.84 |
| Salisbury Country Club 13620 Salisbury Road Midlothian, VA 23113 | Sponsorship | R. Lee Ware | 05/05/2012 | \$1,618.75 |
| Office Max 141 Perimeter Drive Midlothian, VA 23114 | Office Supplies | R. Lee Ware | 05/06/2012 | \$126.57 |
| Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503 | Expenses | R. Lee Ware | 05/13/2012 | \$907.34 |
| Powhatan Republican Party P.O. Box 241 Powhatan, VA 23139 | Sponsorship | R. Lee Ware | 05/20/2012 | \$200.00 |

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|---|-------------------|--|---------------------|-------------|
| Ware, Lee R PO Box 689 Powhatan, VA 23139 | Meals | R. Lee Ware | 05/22/2012 | \$71.12 |
| Ware, Lee R PO Box 689 Powhatan, VA 23139 | Mileage | R. Lee Ware | 05/25/2012 | \$108.68 |
| Treasurer of Virginia 200 North 9th Street Richmond, VA 23219 | Fee | R. Lee Ware | 06/03/2012 | \$132.67 |
| Powhatan Today 3229 Anderson Hwy #200 Powhatan, VA 23139 | Advertisement | R. Lee Ware | 06/12/2012 | \$23.50 |
| Bovenizer, David P. O. Box 3277 Lynchburg, VA 24503 | Campaign Services | R. Lee Ware | 06/16/2012 | \$689.49 |
| Ware, Lee R PO Box 689 Powhatan, VA 23139 | Mileage | R. Lee Ware | 06/18/2012 | \$74.25 |
| Ware, Lee R PO Box 689 Powhatan, VA 23139 | Meals | R. Lee Ware | 06/18/2012 | \$49.50 |
| USPS 1201 Sycamore Square Drive Midlothian, VA 23113 | Postage | R. Lee Ware | 06/22/2012 | \$27.00 |
| Total This Period | | | | \$23,982.82 |

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| 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 51 | \$29,632.67 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 36 | \$2,214.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 87 | | \$31,846.67 |
| 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] | | \$23,982.82 | |
| 10. Total [add lines 7, 8 and 9] | | | \$23,982.82 |
| 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] | | \$34,883.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$31,846.67 | | |
| 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 | | \$31,846.67 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$66,729.67 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$23,982.82 | | |
| 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] | | | \$23,982.82 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$42,746.85 |
| 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 | | \$34,883.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$31,846.67 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$31,846.67 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$66,729.67 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$23,982.82 | | |
| 28. Total Disbursements this Election Cycle | | | \$23,982.82 |
| 29. Ending Balance | | | \$42,746.85 |