

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
Annear, Sharon L 1118 N Howard St Alexandria, VA 22304	1.NA 2.Retired 3.NA	08/21/2012	\$200.00	\$200.00
Commonwealth Republican Women's Club 503 Cathedral Dr Alexandria, VA 22314	1. 2.Women's Club 3.Alexandria, VA	08/22/2012	\$1,000.00	\$1,000.00
Freedom's Defense Fund 1155 15th st NW Suite 410 Washington, DC 20005	1. 2.Political Organization 3.Washington, DC	08/13/2012	\$2,500.00	\$2,500.00
Opportunity for Virginia PO Box 12029 Richmond, VA 23241	1. 2.Political Organization 3.Richmond, VA	08/20/2012	\$500.00	\$500.00
Total This Period			\$4,200.00	

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
Bailey's Sports Grille 4238 Wilson Blvd Arlington, VA 22203	Food & Beverages	T. McGhee	08/05/2012	\$25.79
U.S. Postal Service 475 L'Enfant Plz Washington, DC 20536	Postage	T. McGhee	08/06/2012	\$12.95
Executive Press, Inc. 10412 Main St Fairfax, VA 22030	Printing	T. McGhee	08/07/2012	\$315.00
Royal Restaurant 734 N Saint Asaph St Alexandria, VA 22314	Food & Beverages	T. McGhee	08/14/2012	\$10.18
Colonial Parking 3033 Wilson Blvd Arlington, VA 22201	Parking	T. McGhee	08/16/2012	\$4.00
Leap Wireless 5887 Copley Dr San Diego, CA 92111	Phones	T. McGhee	08/16/2012	\$152.08
U.S. Postal Service 475 L'Enfant Plz Washington, DC 20536	Postage	T. McGhee	08/16/2012	\$32.00
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305	Bottled Water	T. McGhee	08/17/2012	\$11.65
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22305	Office Supplies	T. McGhee	08/20/2012	\$74.00
U.S. Postal Service 475 L'Enfant Plz Washington, DC 20536	Postage	T. McGhee	08/20/2012	\$17.80
Ballston Public Parking 627 N Glebe Rd Arlington, VA 22203	Parking	T. McGhee	08/21/2012	\$4.00
Caboose Cafe & Bakery 2419 Mount Vernon Ave Alexandria, VA 22301	Food & Beverages	T. McGhee	08/22/2012	\$2.25
Piryx, Inc 401 W 15th St Ste 520 Austin, TX 78701	CC Processing	T. McGhee	08/22/2012	\$24.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Local Media Connection 1606 King St Alexandria, VA 22314	Advertising	T. McGhee	08/24/2012	\$513.15
Potomac Yard (1757) 3575 Jefferson Davis Hwy Alexandria, VA 22305	Postcard Distribution	T. McGhee	08/24/2012	\$11.50
U.S. Postal Service 475 L'Enfant Plz Washington, DC 20536	Postage	T. McGhee	08/24/2012	\$8.05
Total This Period				\$1,219.15

No Schedule E-1 results to display.

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]	4	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$5,745.00
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]		\$1,219.15	
10. Total [add lines 7, 8 and 9]			\$1,219.15
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,745.00		
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		\$5,745.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,745.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,219.15		
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]			\$1,219.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,525.85
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,745.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,745.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,745.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,219.15		
28. Total Disbursements this Election Cycle			\$1,219.15
29. Ending Balance			\$4,525.85