

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
Arnold, William P 106 Whetstone Pl. Charlottesville, VA 22901	1.University of Va Health System 2.Anesthesiologist 3.Charlottesville, VA	09/05/2012	\$250.00	\$250.00
Barrett-Johnson, Wallace D. 830 Carlyle Pl. Charlottesville, VA 22903	1.Self Employed 2.Financial Advisor 3.Charlottesville, VA	08/29/2012	\$140.00	\$140.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	1.Commonwealth of Virginia 2.Delegate 3.Richmond, VA	09/04/2012	\$25.00	\$125.00
Boland, Thomas F. 1209 Thomas Jefferson Pkwy Charlottesville, VA 22902	1.None 2.Retired 3.Charlottesville, VA	08/07/2012	\$500.00	\$500.00
Brooks, Rob 3148 Dane Ct. Keswick, VA 22947	1.Self Employed 2.Consultant 3.Keswick, VA	09/06/2012	\$250.00	\$250.00
Brown, Dorothy H. 230 Wellington Dr. Charlottesville, VA 22903	1.None 2.Retired 3.Charlottesville, VA	08/23/2012	\$250.00	\$250.00
Gore, Jerry L PO Box 987 Standardsville, VA 22973	1.None 2.Retired 3.Standardsville, VA	09/07/2012	\$150.00	\$150.00
Grant, William T. 1652 Gatewick Pl. Keswick, VA 22947	1.Albemarle Orthopedics 2.Physician 3.Charlottesville, VA	09/07/2012	\$250.00	\$250.00
Highsmith, Albert W. 120 Turtle Creek Rd. Apt. 7 Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	08/16/2012	\$200.00	\$200.00
Karr, Kenneth R. 1692 Broken Island Rd. Palmyra, VA 22963	1.Dominion Resources 2.Management 3.Richmond, VA	08/12/2012	\$250.00	\$250.00
Keel, Alton G 2891 South River Rd Standardsville, VA 22973	1.Fairhill Farm Cottage Inn 2.Bed and Breakfast 3.Standardsville, VA	09/10/2012	\$200.00	\$200.00
Kron, Irving L. 155 Terrell Rd. E. Charlottesville, VA 22901	1.UVA Health System 2.Vascular Surgeon 3.Charlottesville, VA	09/04/2012	\$250.00	\$250.00

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Lemley, Jeffrey 3165 Crossfield Ln Charlottesville, VA 22911	1.Poole & Kent 2.Electrical Tech 3.Manassas, VA	09/07/2012	\$120.00	\$120.00
National Vision, Inc. 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Optometrists 3.Lawrenceville, GA	08/24/2012	\$250.00	\$250.00
Rhodes, C. Dusty 899 Valley Vista Dr. Dayton, VA 22821	1.Roxxon Corp 2.Business Administration 3.Dayton, VA	08/23/2012	\$140.00	\$140.00
Sansom, Karen Reid PO Box 878 Standardsville, VA 22973	1. None 2.Retired 3.Standardsville, VA	09/21/2012	\$500.00	\$500.00
Tufts, Anne R. PO Box 245 Ivy, VA 22945	1.Self Employed 2.RN 3.Ivy, VA	08/27/2012	\$300.00	\$300.00
Virginia Wills Trusts & Estates PLC 215 Wayles Ln. Suite 125 Charlottesville, VA 22911	1. 2.Law Firm 3.Charlottesville, VA	08/20/2012	\$500.00	\$500.00
Wallenborn, White Mck 700 Rugby Rd. Charlottesville, VA 22903	1.None 2.Retired 3.Charlottesville, VA	08/31/2012	\$250.00	\$250.00
Warren, Wendy B 1232 Rowland Dr. Herndon, VA 20170	1.GeoEye Inc 2. 3.Herndon, VA	09/03/2012	\$250.00	\$250.00
Wood, R. Craig 1446 Grove Rd. Charlottesville, VA 22901	1.McGuire Woods 2.Attorney 3.Charlottesville, VA	09/07/2012	\$250.00	\$250.00
Yancey, R. A. PO Box 115 Crozet, VA 22932	1. None 2.Retired 3.Crozet, VA	09/04/2012	\$250.00	\$250.00
Total This Period			\$5,525.00	

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
Donor Town Square, Inc. 1875 Clay Dr. Crozet, VA 22932	CC Processing	R. Bell	09/01/2012	\$42.10
Donor Town Square, Inc. 1875 Clay Dr. Crozet, VA 22932	credit card processing	R. Bell	09/10/2012	\$101.10
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	Reimbursement for supplies	R. Bell	09/13/2012	\$127.73
Total This Period				\$270.93

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]	22	\$5,525.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	110	\$8,290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	132		\$13,815.00
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]		\$270.93	
10. Total [add lines 7, 8 and 9]			\$270.93
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]	\$13,815.00		
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		\$13,815.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,815.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$270.93		
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]			\$270.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,544.07
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]	\$13,815.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,815.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,815.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$270.93		
28. Total Disbursements this Election Cycle			\$270.93
29. Ending Balance			\$13,544.07