

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
Amundson, Kris 3803 Shannons Green Way Alexandria, VA 22309	1.Info Requested 2.Info Requested 3.Info Requested	07/14/2012	\$500.00	\$500.00
AndersonEllis, Eugenia 2702 E Grace St Richmond, VA 23223-7354	1.self 2.property management 3.home	07/13/2012	\$150.00	\$150.00
Bass, Gina 4702 Rolfe Rd Richmond, VA 23226-1727	1.self 2.homemaker 3.home	07/10/2012	\$150.00	\$150.00
Bishop, Evalyn 135 Oak Forest Circle Charlottesville, VA 22901	1.Veteran's Health Administration 2.Psychologist 3.Charlottesville, VA	07/19/2012	\$25.00	\$125.00
Bishop, Evalyn 135 Oak Forest Circle Charlottesville, VA 22901	1.Veteran's Health Administration 2.Psychologist 3.Charlottesville, VA	07/19/2012	\$100.00	\$125.00
Boyd, Hylah 6303 Towana Road Richmond, VA 23226	1.Info Requested 2.Info Requested 3.Info Requested	07/06/2012	\$150.00	\$150.00
Braymer, Meta 4308 Monument Park Richmond, VA 23230-3850	1.University of Mary Washington 2.Educational Administrator 3.Fredericksburg, VA	07/11/2012	\$150.00	\$150.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trl Midlothian, VA 23113-9114	1.Self 2.Freelance writer 3.Midlothian, VA	07/02/2012	\$1,500.00	\$1,500.00
Brooks, P.D. 701 Milstead Lane Manakin Sabot, VA 23103	1.Information Requested 2.Information Requested 3.Information Requested	07/07/2012	\$1,800.00	\$1,800.00
Byrne, Leslie 6442 Queen Anne Terr. Falls Church, VA 22044	1.Byrne and Associates 2.Consultant 3.Falls Church, VA	07/15/2012	\$1,500.00	\$1,500.00
Cabaniss, Eda 4705 Rolfe Rd. Richmond, VA 23226	1.Homemaker 2.Homemaker 3.Richmond, VA	07/01/2012	\$500.00	\$500.00
champion, teresa 8100 Backlash Ct Springfield, VA 22153-1832	1.Self Employed 2.corporate counsel 3.Springfield, VA	07/14/2012	\$1,650.00	\$1,650.00

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Claiborne, Catherine 204 Nottingham Road Richmond, VA 23221	1.Info Requested 2.Info Requested 3.Info Requested	07/01/2012	\$175.00	\$175.00
Costin, Sheila 8150 Ridge Creek Way Springfield, VA 22153-1933	1.Holmes & Costin, PLLC 2.Attorney 3.5203 Lyngate Court, Suite B, Burke, VA 22015	07/13/2012	\$150.00	\$150.00
Diradour, Albert S 2206 Monument Avenue Richmond, VA 23220	1.Info Requested 2.Info Requested 3.Info Requested	07/14/2012	\$250.00	\$250.00
Donaldson, Sue 218 Close Quarters Dr White Stone, VA 22578-3129	1.Retired 2.Guidance Counselor (retired) 3.Gloucester Public Schools	07/10/2012	\$225.00	\$225.00
Doyle, Margaret 7609 Tanglewood Rd Richmond, VA 23225-1150	1.Self employed 2.Catering 3.Espresso a go go	07/05/2012	\$300.00	\$300.00
Doyle, Margaret 7609 Tanglewood Rd Richmond, VA 23225-1150	1.Self employed 2.Catering 3.Espresso a go go	07/14/2012	\$43.00	\$343.00
Field, Ellen 1435 Hampton Hill Circle Mc Lean, VA 22101	1.Information Requested 2.Information Requested 3.Information Requested	07/14/2012	\$150.00	\$150.00
Fogarty, Carolyn 12831 Chesdin Point Ct Chesterfield, VA 23838-3237	1.Retired 2.retired 3.retired	07/10/2012	\$300.00	\$300.00
Fox, Charles K Info Requested Richmond, VA	1.Kanawha Capital Management 2.Manager Director 3.Richmond, VA	08/23/2012	\$300.00	\$300.00
Geller, Rebecca 8013 Chippenham Ct Fairfax Station, VA 22039-3142	1.Silverbrook Solutions 2.Consultant 3.Fairfax Station, VA	07/08/2012	\$150.00	\$150.00
Granger, Barbara 62 Post Street Newport News, VA 23601	1.Retired 2.Retired 3.Retired	07/09/2012	\$150.00	\$150.00
Greeson, Tom 10238 Sager Ave # 116 Fairfax, VA 22030-3537	1.Reed Smith LLP 2.Attorney 3.Falls Church, VA	07/14/2012	\$155.00	\$155.00

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Gregory, Suellen 4313 Cary Street Rd Richmond, VA 23221-2527	1.The Best End, Inc. 2.Interior Designer 3.Richmond	07/11/2012	\$300.00	\$300.00
Grey, Barbara R 1600 Westbrook Ave Apt 109 Richmond, VA 23227	1.Info Requested 2.Info Requested 3.Info Requested	07/14/2012	\$150.00	\$150.00
Griffith, Elisabeth 6820 Wisconsin Avenue Apt. 804 Chevy Chase, MD 20815	1.Retired 2.Retired 3.Retired	07/07/2012	\$250.00	\$250.00
Hampton, Carol 1205 Loch Lomond Ct Richmond, VA 23221-3805	1.retired 2.educator 3.retired	07/10/2012	\$150.00	\$150.00
Hardy, Tieg Hardy 217 Gun Club Road Richmond, VA 23221	1.Info Requested 2.Info Requested 3.Info Requested	07/14/2012	\$1,500.00	\$1,500.00
Hartsock, Christie G 1600 Westbrook Ave Apt 354 Richmond, VA 23227	1.Info Requested 2.Info Requested 3.Info Requested	07/14/2012	\$150.00	\$150.00
Kennedy, Kris 1812 Upper James Ct Virginia Beach, VA 23454-1183	1.Complete Women's Care 2.physician 3.Virginia beach	07/11/2012	\$150.00	\$150.00
King, Dana D 13 Ellensview Circle Richmond, VA 23226-1757	1.Info Requested 2.Info Requested 3.Info Requested	07/05/2012	\$300.00	\$300.00
Kiva, Dana 13 Ellensview Circle Richmond, VA 23226	1.Info Requested 2.Info Requested 3.Info Requested	07/15/2012	\$150.00	\$150.00
Lane, Edward 142 Honey Locust Richmond, VA 23238	1.Info Requested 2.Info Requested 3.Info Requested	07/01/2012	\$200.00	\$200.00
Lawton, Bettina 2303 Riviera Dr Vienna, VA 22181-3116	1.You Said What? LLC 2.consultant 3.Vienna, VA	07/07/2012	\$225.00	\$225.00
Lumpkin, Marian 7460 Cadys Mill Rd Hanover, VA 23069-1610	1.Allianz Global Assistance 2.Business Analyst 3.Lakebrooke	07/12/2012	\$150.00	\$150.00

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McCullar, Alisa 6941 Custis Pkwy Falls Church, VA 22042-2049	1.NIH 2.Computer support 3.Bethesda, MD	08/14/2012	\$250.00	\$250.00
Miller, Paula P.O. Box 8757 Norfolk, VA 23503	1.norfolk sheriff's office 2.public information officer 3.Norfolk, VA	07/02/2012	\$150.00	\$150.00
Neff, Cynthia 3767 Pritchard lane Charlottesville, VA 22911	1.IBM 2.Retired 3.3767 Pritchett lane	07/02/2012	\$150.00	\$150.00
Oxendine, Elizabeth 3850 Lake Clearwater Pl Apt 627 Indianapolis, IN 46240-7737	1.Sterling Creek Software 2.Dir. of Training 3.Indiana	07/27/2012	\$100.00	\$100.00
Oxendine, Elizabeth 3850 Lake Clearwater Pl Apt 627 Indianapolis, IN 46240-7737	1.Sterling Creek Software 2.Dir. of Training 3.Indiana	09/10/2012	\$100.00	\$200.00
Parsley, J. Terry P.O. Box 500 Richmond, VA 23218	1.Information Requested 2.Information Requested 3.Information Requested	07/08/2012	\$500.00	\$500.00
Penick, Ellen K 8252 Greystone Cir West Henrico, VA 23229	1.Info Requested 2.Info Requested 3.Info Requested	07/14/2012	\$300.00	\$300.00
Rager, Susan P.O.Box 117 Coles Point, VA 22442	1.Susan Godman Rager, P.C. 2.Attorney 3.Coles Point, VA	07/02/2012	\$150.00	\$150.00
Rager, Susan P.O.Box 117 Coles Point, VA 22442	1.Susan Godman Rager, P.C. 2.Attorney 3.Coles Point, VA	07/15/2012	\$100.00	\$250.00
Rayner, Carole M 1608 Swansbury Drive Henrico, VA 23238-4628	1.Info Requested 2.Info Requested 3.Info Requested	07/10/2012	\$500.00	\$500.00
Reiley, Mame 501 Slaters Ln Apt 1009 Alexandria, VA 22314	1.The Reiley Group 2.Consultant 3.Alexandria, VA	07/12/2012	\$500.00	\$500.00
reynolds 111, richard s. 4940 Old Main St Unit 603 Richmond, VA 23231-3043	1.reynolds trusts 2.bus. exec. 3.4705 fox rest dr. #314 richmond, va. 23228	07/02/2012	\$300.00	\$300.00

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Richardson, Judith 489 Mariners Point Rd Hudgins, VA 23076-2037	1.Retired 2.Librarian 3.retired	09/28/2012	\$250.00	\$250.00
Schar, Janice 10102 Harewood Ct Great Falls, VA 22066-3500	1.Self-Employed 2.Investor 3.Great Falls, VA	07/14/2012	\$5.00	\$205.00
Schar, Janice 10102 Harewood Ct Great Falls, VA 22066-3500	1.Self-Employed 2.Investor 3.Great Falls, VA	07/14/2012	\$200.00	\$205.00
Sterling, Anne 7104 Wheeler Road Richmond, VA 23229	1.Info Requested 2.Info Requested 3.Info Requested	07/14/2012	\$5.00	\$155.00
Sterling, Anne 7104 Wheeler Road Richmond, VA 23229	1.Info Requested 2.Info Requested 3.Info Requested	07/14/2012	\$150.00	\$155.00
Vanderhye, Margi 801 Ridge Drive Mc Lean, VA 22101	1.Info Requested 2.Info Requested 3.Info Requested	07/14/2012	\$300.00	\$300.00
Wall, Rebecca 2414 Stuart Ave # A Richmond, VA 23220-3414	1.none 2.none 3.none	07/05/2012	\$150.00	\$150.00
Watlington, Katherine P.O. Box 418 Yanceyville, NC 27379	1.Info Requested 2.Info Requested 3.Info Requested	07/02/2012	\$150.00	\$150.00
Willett, Mary 9511 Nassington Ct Henrico, VA 23229-6057	1.husband 2.homemaker 3.home	07/13/2012	\$150.00	\$150.00
Williams, lee 220 Randolph Square Ln Richmond, VA 23238-6154	1.none 2.homemaker/retired RN 3.Richmond, VA	07/13/2012	\$150.00	\$150.00
Total This Period			\$18,808.00	

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
Waddell, Katherine 3902 Sulgrave Road Richmond, VA 23221	1. Retired 2. Retired 3. Retired 4. 5. ActualCost	07/14/2012	\$777.18	\$777.18
Total This Period			\$777.18	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
AC Moore 8524 Patterson Avenue Richmond, VA 23229	Refund of Expenses.	07/27/2012	\$44.04
Towne Bank 11001 Warwick Boulevard Newport News, VA 23601		07/31/2012	\$4.76
Towne Bank 11001 Warwick Boulevard Newport News, VA 23601		08/16/2012	\$40.00
Towne Bank 11001 Warwick Boulevard Newport News, VA 23601		08/31/2012	\$4.73
Towne Bank 11001 Warwick Boulevard Newport News, VA 23601		09/28/2012	\$4.08
Wells Fargo P.O. Box 6995 Portland, OR 97228-6995		09/28/2012	\$110,000.00
Total This Period			\$110,097.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Cards Fees		07/03/2012	\$216.16
Click & Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	Merchant Services		07/10/2012	\$27.00
Party Perfect 3210 West Marshall Street Richmond, VA 23230	Event Services		07/10/2012	\$2,203.05
Towne Bank 11001 Warwick Boulevard Newport News, VA 23601	Stop Payment		07/11/2012	\$40.00
Ambrose, Antigone 2010 Rosewood Ave #8 Richmond, VA 23220	Consulting Services		07/12/2012	\$500.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		07/12/2012	\$2,000.00
Evans, Jake 114 Lawson Drive Yorktown, VA 23693	Travel Expenses		07/12/2012	\$500.00
Evans, Jake 114 Lawson Drive Yorktown, VA 23693	Consulting Services		07/12/2012	\$1,500.00
Veracity Insurance Solutions, LLC 260 South 2500 West Suite 303 Pleasant Grove, UT 84062	Event Insurance		07/12/2012	\$136.06
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Reimbursement		07/13/2012	\$133.05
AC Moore 8524 Patterson Avenue Richmond, VA 23229	Event Supplies		07/16/2012	\$22.05
AC Moore 8524 Patterson Avenue Richmond, VA 23229	Event Supplies		07/16/2012	\$68.57
Brad Kutner 3111 Condie Street Richmond, VA 23221	Photography		07/16/2012	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comfort Inn 3200 West Broad Street Richmond, VA 23230	Lodging Expenses		07/16/2012	\$200.01
Diversity Thrift 1407 Sherwood Avenue Richmond, VA 23220	Event Supplies		07/16/2012	\$35.18
FedEx 5719 West Broad Street Richmond, VA 23230	Event Supplies		07/16/2012	\$6.29
FedEx 5719 West Broad Street Richmond, VA 23230	Event Supplies		07/16/2012	\$143.22
Hobby Lobby 11280 West Broad Street Glen Allen, VA 23060	Event Supplies		07/16/2012	\$16.76
Staples 1532 North Parham Road Henrico, VA 23229	Event Supplies		07/16/2012	\$24.14
Wal-Mart 1504 North Parham Road Richmond, VA 23229	Event Supplies		07/16/2012	\$7.64
Williamson, Courtney 117 South Cherry Street Richmond, VA 23220	Consulting Services		07/16/2012	\$180.00
Rickers, Christian 2436 Grove Avenue Richmond, VA 23220	Security Services		07/18/2012	\$600.00
Mosaic 5609 Patterson Ave Suite D Richmond, VA 23226	Event Services		07/23/2012	\$2,736.74
Mosaic 5609 Patterson Ave Suite D Richmond, VA 23226	Event Services		07/23/2012	\$2,736.75
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		08/01/2012	\$35.00
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Cards Fees		08/03/2012	\$229.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Click & Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	Merchant Services		08/10/2012	\$27.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		08/16/2012	\$90.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		08/20/2012	\$900.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		08/20/2012	\$268.86
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		09/04/2012	\$600.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		09/04/2012	\$600.00
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Card Fees		09/04/2012	\$104.20
Click & Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	Merchant Services		09/10/2012	\$27.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		09/24/2012	\$90.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		09/27/2012	\$15.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		09/28/2012	\$1,000.00
Towne Bank 11001 Warwick Boulevard Newport News, VA 23601	Transferring of accounts from Towne Bank to Wells Fargo		09/28/2012	\$110,000.00
Total This Period				\$128,119.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	52	\$18,808.00	
2. Schedule B [Over \$100]	1	\$777.18	
3. Un-itemized Cash Contributions [\$100 or less]	92	\$4,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	145		\$23,785.18
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$110,097.61
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$777.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$128,119.04	
10. Total [add lines 7, 8 and 9]			\$128,896.22
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]		\$109,295.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,785.18		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$110,097.61		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$133,882.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$243,178.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$128,896.22		
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]			\$128,896.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$114,282.07
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]	\$129,443.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$133,882.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$263,326.67	
25. Total Funds Available [Add lines 21 and 24]			\$263,326.67
26. Previous Disbursements [Line 28 from last report]	\$20,148.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$128,896.22		
28. Total Disbursements this Election Cycle			\$149,044.60
29. Ending Balance			\$114,282.07