

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
BLJV, LLC 8405 Greensboro Dr. 8th Floor McLean, VA 22102-5121	1. 2.Commercial Real Estate Management 3.McLean, Virginia	05/04/2012	\$1,000.00	\$1,000.00
CFSM, L.L.C. 8201 Euclid Avenue Suite 301 Manassas Park, VA 20111	1. 2.Construction 3.Manassas Park, Virginia	05/04/2012	\$500.00	\$500.00
Clemente LLC 8500 Leesburg Pike Suite 7200 Tysons, VA 22182-2431	1. 2.Commercial Real Estate 3.Tysons Corner, Virginia	04/18/2012	\$250.00	\$250.00
Davis, Jeannemarie 2213 Aryness Dr. Vienna, VA 22181	1.ICG Government 2.Partner 3.Richmond, Virginia	05/04/2012	\$250.00	\$250.00
Gibson, James 3511 Mt. Burnside Way Woodbridge, VA 22192	1.Calibre 2.Principal Analyst 3.Alexandria, Virginia	04/23/2012	\$140.00	\$140.00
Grimm, E. Anthony 6150 Turkey Run Ct. Manassas, VA 20112-3024	1.Retired 2.Retired 3.Manassas, VA	04/22/2012	\$140.00	\$140.00
Hartwell Capitol Consulting 6705 Springfield Dr. Lorton, VA 22079-3912	1. 2.Political Consultant 3.Lorton, Virginia	04/27/2012	\$250.00	\$250.00
IDI Project Management, L.C. 1700 N. Moore St. Arlington, VA 22209	1. 2.Land Development 3.Arlington, Virginia	05/02/2012	\$250.00	\$250.00
Lopez, Jose 3454 Condor Ln. Woodbridge, VA 22192	1.Solo Flooring 2.Owner 3.Alexandria, Virginia	05/06/2012	\$125.00	\$125.00
Nohe, Martin 14760 Kogan Dr. Woodbridge, VA 22193	1.Appliance Connection 2.Vice President 3.Woodbridge, Virginia	05/06/2012	\$125.00	\$125.00
Patten, Robert 13526 Minnieville Rd. Woodbridge, VA 22192	1.Patten & Associates, Inc. 2.Accountant 3.Woodbridge, Virginia	05/06/2012	\$250.00	\$250.00
Pinchotti, David 113 15th St. NE Washington, DC 20002	1.Federal Government 2.Contractors 3.Arlington, Virginia	05/05/2012	\$250.00	\$250.00

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Powell's Neighborhoods II, LLC 11111 Sunset Hills Rd. Suite 200 Reston, VA 20190	1. 2.Holding Company 3.Reston, Virginia	05/02/2012	\$1,000.00	\$1,000.00
Quinn, Terence 866 Steamboat Landing Ct. Woodbridge, VA 22191	1.Quinn's Goldsmith, Inc. 2.President 3.Occoquan, Virginia	05/06/2012	\$140.00	\$140.00
Tonnesen, Mark 3335 Rollingwood Dr. Woodbridge, VA 22192-4428	1.Appliance Connection 2.Owner 3.Woodbridge, Virginia	05/06/2012	\$300.00	\$300.00
Total This Period			\$4,970.00	

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
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Advertising and tickets, Lincoln Reagan Dinner.	Mike May	01/25/2012	\$330.00
Bull Run Republican Women's Club 8909 Sugarwood Ln. Manassas, VA 20110	Advertising for event	Mike May	03/19/2012	\$60.00
Los Toltecos 4120 Merchant Plaza Woodbridge, VA 22192	Deposit for fundraising event	Mike May	03/31/2012	\$400.00
ACR Trophies 12755 Hunterbrook Dr. Woodbridge, VA 22192	Design and printing of event postcards	Mike May	04/13/2012	\$279.30
USPS 202 Mill Street Occoquan, VA 22125	Stamps for event postcards	Mike May	04/13/2012	\$384.00
Pay Pal 2211 North 1st St. San Jose, CA 95131	Transactional fee for online donations.	Mike May	04/23/2012	\$4.36
Mariachi Son de America 12306 Judson Rd. Silver Spring, MD 20906	Wire deposit for music performance at fundraiser.	Mike May	04/30/2012	\$200.00
Pay Pal 2211 North 1st St. San Jose, CA 95131	Transactional fee for acceptance of online donation.	Mike May	05/01/2012	\$1.46
Pay Pal 2211 North 1st St. San Jose, CA 95131	Transactional fee for acceptance of online donation.	Mike May	05/02/2012	\$3.20
Pay Pal 2211 North 1st St. San Jose, CA 95131	Transactional fee for processing online donation.	Mike May	05/03/2012	\$1.03
Pay Pal 2211 North 1st St. San Jose, CA 95131	Transactional fee for processing of online donation.	Mike May	05/04/2012	\$7.55
Los Toltecos 4120 Merchant Plaza Woodbridge, VA 22192	Balance due for Fundraising Event	Mike May	05/06/2012	\$400.00
Pay Pal 2211 North 1st St. San Jose, CA 95131	Transactional fee for processing of online donation.	Mike May	05/06/2012	\$1.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal 2211 North 1st St. San Jose, CA 95131	Transactional fee for processing of online donation.	Mike May	05/06/2012	\$7.55
Edson, Alyssa 4005 Brussels Way Woodbridge, VA 22192	Reimbursement for event supplies (helium tank, decor, etc.)	Mike May	05/10/2012	\$144.06
Mariachi Son de America 12306 Judson Rd. Silver Spring, MD 20906	Balance for music performance at fundraiser.	Mike May	05/10/2012	\$450.00
May, Amelia 12731 Torrington St. Woodbridge, VA 22192	Reimbursement for labels / Staples supplies	Mike May	05/10/2012	\$25.18
Campaign Marketing Strategies 125 North Oakland St. Arlington, VA 22203	Robocall for event reminder	Mike May	05/12/2012	\$13.80
May, Amelia 12731 Torrington St. Woodbridge, VA 22192	Reimbursement for purchase of year subscription to campaign p.o. box.	Mike May	05/27/2012	\$58.00
Barbara Bush Republican Women's Club 2490 Treehouse Dr. Woodbridge, VA 22192	Contribution to annual Wine and Cheese event	Mike May	06/10/2012	\$50.00
Total This Period				\$2,820.95

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]	15	\$4,970.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$7,375.00
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]		\$2,820.95	
10. Total [add lines 7, 8 and 9]			\$2,820.95
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]		\$31,359.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,375.00		
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		\$7,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,734.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,820.95		
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]			\$2,820.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,913.45
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		\$31,623.38	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,375.00	
25. Total Funds Available [Add lines 21 and 24]			\$38,998.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,820.95		
28. Total Disbursements this Election Cycle			\$2,820.95
29. Ending Balance			\$36,177.43