

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
Monett, Scott 6748 Old McLean Village Drive McLean, VA 22101	1.QL+ 2.Executive 3.McLean, VA	12/31/2012	\$500.00	\$500.00
NOVABizPAC 8230 Old Courthouse Road Suite #350 Vienna, VA 22182-3853	1. 2.Political Action Committee 3.Vienna, VA	08/09/2012	\$500.00	\$500.00
Total This Period			\$1,000.00	

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
Click and Pledge 12202 Airport Way Suite #100 Broomfield, CO 80021	Credit Card Discount	John W. Foust	07/10/2012	\$27.00
Rosenberg, Sue 9304 Shouse Drive Vienna, VA 22182	Reimbursement for mailing labels	John W. Foust	08/06/2012	\$52.49
The Avalon Group 1158 Old Gate Court McLean, VA 22102	Consulting Services	John W. Foust	08/06/2012	\$20,000.00
Click and Pledge 12202 Airport Way Suite #100 Broomfield, CO 80021	Credit Card Discount	John W. Foust	08/10/2012	\$27.00
D&P Printing & Graphics 5641-I General Washington Drive Alexandria, VA 22312	Printing	John W. Foust	08/13/2012	\$175.35
Goeller's Office Supplies 6825-A Redmond Drive McLean, VA 22101	Office Supplies	Sue Berke King	08/20/2012	\$22.73
Click and Pledge 12202 Airport Way Suite #100 Broomfield, CO 80021	Credit Card Discount	John W. Foust	09/10/2012	\$27.00
Click and Pledge 12202 Airport Way Suite #100 Broomfield, CO 80021	Credit Card Discount	John W. Foust	10/10/2012	\$27.00
Click and Pledge 12202 Airport Way Suite #100 Broomfield, CO 80021	Credit Card Discount	John W. Foust	11/13/2012	\$27.00
Click and Pledge 12202 Airport Way Suite #100 Broomfield, CO 80021	Credit Card Discount	John W. Foust	12/10/2012	\$27.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Credit Card Service Fee	John W. Foust	12/31/2012	\$19.75
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Reimbursement for Constant Contact subscription	John W. Foust	12/31/2012	\$300.00
Total This Period				\$20,732.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	02/07/2007	\$500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	03/12/2007	\$1,500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	03/30/2007	\$2,500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	04/04/2007	\$2,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	05/12/2007	\$2,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	06/30/2007	\$5,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	08/31/2007	\$10,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	09/27/2007	\$25,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	10/05/2007	\$20,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	10/19/2007	\$10,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	11/08/2007	\$3,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	11/19/2007	\$3,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	01/05/2008	\$2,000.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$86,500.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$40.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$1,040.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$20,732.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,732.32</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$86,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$86,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$86,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$20,258.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,040.00		
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		\$1,040.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,298.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,732.32		
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]			\$20,732.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$566.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$86,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,021.61	
22. Previous Receipts [Line 24 from last report]	\$21,440.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,040.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,480.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,501.61</b>
26. Previous Disbursements [Line 28 from last report]	\$2,203.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,732.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,935.51</b>
<b>29. Ending Balance</b>			<b>\$566.10</b>