

No Schedule A results to display.

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
10 Goal Strategy PO Box 533 Middleburg, VA 20118	1. 2. Consulting & Strategic Partnering 3. Middleburg, VA 4. Political Consulting & Campaign Services 5. Actual Cost	07/01/2012	\$5,000.00	\$5,000.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118	1. 2. Consulting & Strategic Partnering 3. Middleburg, VA 4. Political Consulting & Campaign Services 5. Actual Cost	08/01/2012	\$5,000.00	\$10,000.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118	1. 2. Consulting & Strategic Partnering 3. Middleburg, VA 4. Political Consulting & Campaign Services 5. Actual Cost	09/01/2012	\$5,000.00	\$15,000.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118	1. 2. Consulting & Strategic Partnering 3. Middleburg, VA 4. Political Consulting & Campaign Services 5. Actual Cost	10/01/2012	\$5,000.00	\$20,000.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118	1. 2. Consulting & Strategic Partnering 3. Middleburg, VA 4. Political Consulting & Campaign Services 5. Actual Cost	11/01/2012	\$5,000.00	\$25,000.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118	1. 2. Consulting & Strategic Partnering 3. Middleburg, VA 4. Political Consulting & Campaign Services 5. Actual Cost	12/01/2012	\$5,000.00	\$30,000.00
Cash, Carla 1105 West End Drive Emporia, VA 23847	1. Press Here Public Relations 2. PR & Political Consultant 3. Emporia, VA 4. Political & Media Consulting 5. Actual Cost	10/01/2012	\$3,000.00	\$3,000.00
Cash, Carla 1105 West End Drive Emporia, VA 23847	1. Press Here Public Relations 2. PR & Political Consultant 3. Emporia, VA 4. Political & Media Consulting 5. Actual Cost	11/05/2012	\$9,000.00	\$12,000.00
Cash, Carla 1105 West End Drive Emporia, VA 23847	1. Press Here Public Relations 2. PR & Political Consultant 3. Emporia, VA 4. Political & Media Consulting 5. Actual Cost	12/07/2012	\$12,000.00	\$24,000.00
Charles B Roberts & Associates, P.C. 300 Ellicott St Suite A Occoquan, VA 22125	1. 2. Law Firm 3. Occoquan 4. Legal 5. Actual Cost	12/31/2012	\$7,450.00	\$7,450.00
Vargas, Mark 3045 S. Abingdon Street Arlington, VA 22206	1. self 2. Political Consultant 3. Arlington, VA 4. Political Consulting 5. Actual Cost	09/15/2012	\$12,000.00	\$12,000.00

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Vargas, Mark 3045 S. Abingdon Street Arlington, VA 22206	1. self 2. Political Consultant 3. Arlington, VA 4. Political Consulting 5. Actual Cost	10/15/2012	\$9,000.00	\$21,000.00
Vargas, Mark 3045 S. Abingdon Street Arlington, VA 22206	1. self 2. Political Consultant 3. Arlington, VA 4. Political Consulting 5. Actual Cost	11/15/2012	\$3,000.00	\$24,000.00
Total This Period			\$85,450.00	

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
GoDaddy.com 14455 North Hayden Road 219 Scottsdale, AZ 85260	Website	Tareq Salahi	07/02/2012	\$23.16
Applebees 45 Riverton Commons Plaza Front Royal, VA 22630	Food	Tareq Salahi	07/05/2012	\$29.82
Exxon Mobil John Marshall Hwy Linden, VA 22642	Travel / Fuel	Tareq Salahi	07/06/2012	\$40.33
GoDaddy.com 14455 North Hayden Road 219 Scottsdale, AZ 85260	Website	Tareq Salahi	07/09/2012	\$63.16
CenturyLink 450 Remount Rd Front Royal, VA 22630	Internet DSL	Tareq Salahi	07/13/2012	\$377.61
Exxon Mobil John Marshall Hwy Linden, VA 22642	Travel / Fuel	Tareq Salahi	07/23/2012	\$43.58
iContact 2450 Perimeter Park Dr 1045 Morrisville, NC 27560	Email database	Tareq Salahi	07/30/2012	\$29.00
Nick's Riverwalk 323 Water St A-1 Yorktown, VA 23690	Travel / Food	Tareq Salahi	08/03/2012	\$40.62
King Family Vineyards 6550 Roseland Farm Crozet, VA 22932	Travel / Food	Tareq Salahi	08/13/2012	\$39.99
VistaPrint 95 Hayden Ave Lexington, MA 02421	Campaign supplies	Tareq Salahi	08/20/2012	\$59.70
VistaPrint 95 Hayden Ave Lexington, MA 02421	Campaign supplies	Tareq Salahi	08/20/2012	\$154.40
Wilco 416 South Commerce Ave Front Royal, VA 22630	Travel / Fuel	Tareq Salahi	08/20/2012	\$20.35
CenturyLink 450 Remount Rd Front Royal, VA 22630	Phone	Tareq Salahi	08/21/2012	\$160.62

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Paypal 2211 North 1st St San Jose, CA 95131	Campaign supplies Stickerhub	Tareq Salahi	08/28/2012	\$55.39
VistaPrint 95 Hayden Ave Lexington, MA 02421	Campaign supplies	Tareq Salahi	08/28/2012	\$181.42
Shell Oil 4697 John Marshall Hwy Linden, VA 22642	Travel / Fuel	Tareq Salahi	08/30/2012	\$20.05
Staples Crooked Run Plaza 20 Front Royal, VA 22630	Supplies	Tareq Salahi	08/30/2012	\$18.59
iContact 2450 Perimeter Park Dr 1045 Morrisville, NC 27560	Email database	Tareq Salahi	08/31/2012	\$48.16
The Apple House 4675 John Marshall Hwy Linden, VA 22642	Catering	Tareq Salahi	09/08/2012	\$658.00
VistaPrint 95 Hayden Ave Lexington, MA 02421	Campaign supplies	Tareq Salahi	09/10/2012	\$97.20
Paypal 2211 North 1st St San Jose, CA 95131	Campaign supplies Stickerhub	Tareq Salahi	09/12/2012	\$95.00
Aegis Global LLC 9532 Liberia Avenue Suite 162 Manassas, VA 20110	Security Services	Tareq Salahi	09/16/2012	\$800.00
Mikado 50 Riverton Commons Plaza C-70 Front Royal, VA 22630	Food for volunteers	Tareq Salahi	09/18/2012	\$279.77
Skytech Production 701 Wilson Point Road Baltimore, MD 21220	Lighting for event	Tareq Salahi	09/19/2012	\$615.00
King's Arms Tavern 109 East Duke of Gloucester St Williamsburg, VA 23185	Food for team @ VML Conference	Tareq Salahi	09/25/2012	\$390.87
iContact 2450 Perimeter Park Dr 1045 Morrisville, NC 27560	Email database	Tareq Salahi	10/02/2012	\$47.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Citizen Burger Bar 212 East Main Street Charlottesville, VA 22902	Volunteer rally dinner	Tareq Salahi	10/09/2012	\$332.00
CenturyLink 450 Remount Rd Front Royal, VA 22630	Internet DSL	Tareq Salahi	10/22/2012	\$300.89
The Apple House 4675 John Marshall Hwy Linden, VA 22642	Catering balance paid in full	Tareq Salahi	10/26/2012	\$356.73
Wells Fargo 256 Crooked Run Plaza Front Royal, VA 22630	Bank Fees	Tareq Salahi	10/31/2012	\$13.00
iContact 2450 Perimeter Park Dr 1045 Morrisville, NC 27560	Email database	Tareq Salahi	11/02/2012	\$47.00
Ledo Pizza & Pasta 135 Crooked Run Plaza Front Royal, VA 22630	Food for teambuilding retreat	Tareq Salahi	11/02/2012	\$832.52
McAllister's Deli 70 Riverton Commons Drive Front Royal, VA 22630	Breakfast catering for team retreat	Tareq Salahi	11/05/2012	\$136.25
Mikado 50 Riverton Commons Plaza C-70 Front Royal, VA 22630	Dinner with volunteers	Tareq Salahi	11/05/2012	\$549.52
Luke's Wings 1238 Wisconsin Avenue, NW 401 Washington, DC 20007	Donation to military charity	Tareq Salahi	11/13/2012	\$106.49
Plush Printing 24002 Via Fabricante Mission Viejo, CA 92691	Printing	Tareq Salahi	11/14/2012	\$107.99
iContact 2450 Perimeter Park Dr 1045 Morrisville, NC 27560	Email database	Tareq Salahi	12/04/2012	\$47.00
Network Solutions 13861 Sunrise Valley Dr 300 Herndon, VA 20171	Website strategies	Tareq Salahi	12/06/2012	\$37.99
Penny Lane Pub 421 East Franklin Street Richmond, VA 23219	Travel / Food	Tareq Salahi	12/10/2012	\$68.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rally / Piryx 144 2nd Street 1st Floor San Francisco, CA 94105	Donation Young Republicans	Tareq Salahi	12/19/2012	\$250.00
VistaPrint 95 Hayden Ave Lexington, MA 02421	Supplies	Tareq Salahi	12/21/2012	\$79.98
Total This Period				\$7,654.87

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Mackenzie, Scott Buchanan 2776 S. Arlington Mill Drive #806 Arlington, VA 22206		07/02/2012	\$100.00	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		07/01/2012	\$1,000.00	\$1,000.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		08/01/2012	\$1,000.00	\$1,000.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		09/01/2012	\$1,500.00	\$1,500.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		09/25/2012	\$182.60	\$182.60
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		10/01/2012	\$1,000.00	\$1,000.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		10/09/2012	\$85.80	\$85.80
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		10/16/2012	\$307.00	\$307.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		11/01/2012	\$1,000.00	\$1,000.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		11/13/2012	\$73.70	\$73.70
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		12/01/2012	\$1,000.00	\$1,000.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		12/10/2012	\$132.00	\$132.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Mackenzie, Scott Buchanan 2776 S. Arlington Mill Drive #806 Arlington, VA 22206		09/26/2012	\$100.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
10 Goal Strategy PO Box 533 Middleburg, VA 20118	Unpaid invoice due 2013 Political Consulting & Campaign Services	09/01/2012	\$2,500.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118	Unpaid invoice due 2013 Political Consulting & Campaign Services	10/01/2012	\$2,500.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118	Unpaid invoice due 2013 Political Consulting & Campaign Services	11/01/2012	\$5,000.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118	Unpaid invoice due 2013 Political Consulting & Campaign Services	12/01/2012	\$5,000.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		07/01/2012	\$1,000.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		08/01/2012	\$1,000.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		09/01/2012	\$1,500.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		09/25/2012	\$182.60
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		10/01/2012	\$1,000.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		10/09/2012	\$85.80
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		10/16/2012	\$307.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		11/01/2012	\$1,000.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		11/13/2012	\$73.70

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		12/01/2012	\$1,000.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		12/10/2012	\$132.00
Total This Period			\$22,281.10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	13	\$85,450.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$86,100.00
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]		\$85,450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,654.87	
10. Total [add lines 7, 8 and 9]			\$93,104.87
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]		\$7,381.10	
13. Subtotal			\$7,381.10
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$100.00	
15. Ending loan balance			\$7,281.10

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]	\$86,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,381.10		
d. Subtotal: Contributions and Receipts received this period		\$93,481.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$93,481.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$93,104.87		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$100.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$93,204.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$276.23
20. Total Unpaid Debts [from Schedule F of this report]	\$22,281.10		
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]	\$93,481.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,481.10	
25. Total Funds Available [Add lines 21 and 24]			\$93,481.10
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$93,204.87		
28. Total Disbursements this Election Cycle			\$93,204.87
29. Ending Balance			\$276.23