

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
Arlington Young Democrats 2050 Wilson Blvd. Ste. 200 Arlington, VA 22201	1. 2. Political Committee 3. Arlington, VA	01/25/2012	\$250.00	\$250.00
Cabral, Kristin 1869 Rhode Island Ave. McLean, VA 22101	1. None 2. Attorney 3. McLean, VA	01/25/2012	\$500.00	\$500.00
Dalrymple, Colin 2710 Livingtone Ln. Vienna, VA 22180	1. None 2. None 3. Vienna, VA	03/28/2012	\$35.00	\$135.00
Elias, Antonio 7907 Ariel Way McLean, VA 22102	1. House of Delegates 2. Legislative Assistant 3. Richmond, VA	01/24/2012	\$70.00	\$106.00
Elias, Antonio 7907 Ariel Way McLean, VA 22102	1. House of Delegates 2. Legislative Assistant 3. Richmond, VA	02/09/2012	\$100.00	\$206.00
Elias, Antonio 7907 Ariel Way McLean, VA 22102	1. House of Delegates 2. Legislative Assistant 3. Richmond, VA	02/12/2012	\$18.00	\$224.00
Elias, Antonio 7907 Ariel Way McLean, VA 22102	1. House of Delegates 2. Legislative Assistant 3. Richmond, VA	03/12/2012	\$18.00	\$242.00
House Democratic Caucus 1710 E. Franklin St. 2nd Fl. Richmond, VA 23223	1. 2. Political Caucus 3. Richmond, VA	01/31/2012	\$250.00	\$250.00
Phillips, Michael 1800 Convair Ln. Henrico, VA 23228	1. None 2. Student 3. Blacksburg, VA	02/08/2012	\$100.00	\$110.00
Phillips, Michael 1800 Convair Ln. Henrico, VA 23228	1. None 2. Student 3. Blacksburg, VA	02/12/2012	\$5.00	\$115.00
Phillips, Michael 1800 Convair Ln. Henrico, VA 23228	1. None 2. Student 3. Blacksburg, VA	03/12/2012	\$5.00	\$120.00
Pizarro, Jeno 1200 Wayne Rd. Hassonfield, NJ 08033	1. None 2. Student 3. Harrisonburg, VA	02/08/2012	\$1,000.00	\$1,000.00

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Plaugher, Danny 511 Bethlehem Rd. Richmond, VA 23230	1.Virginians for High Speed Rail 2.Executive Director 3.Richmond, VA	01/27/2012	\$400.00	\$400.00
Pridgen, Shaunica 511 Four Mile Rd. #115 Alexandria, VA 22305	1.PoliTemps 2.Administrative 3.Washington, DC	02/08/2012	\$100.00	\$155.00
Pridgen, Shaunica 511 Four Mile Rd. #115 Alexandria, VA 22305	1.PoliTemps 2.Administrative 3.Washington, DC	02/12/2012	\$10.00	\$165.00
Reynolds, Richard S P.O. Box 7170 Richmond, VA 23221	1.Reynolds Trusts 2.Business Executive 3.Richmond, VA	01/26/2012	\$250.00	\$250.00
Roemmelt, Bruce 2666 Collins Ct. Haymarket, VA 20169	1.Self 2.Educator 3.Haymarket, VA	01/16/2012	\$250.00	\$250.00
Savage, Richard 9006 Cherokee Rd. Richmond, VA 23235	1.New Media Directions 2.Media Consultant 3.Richmond, VA	01/28/2012	\$400.00	\$400.00
Wiley, Paul 801 N. Monroe St. Apt. 317 Arlington, VA 22201	1.British Embassy 2.Speechwriter 3.Washington, DC	01/30/2012	\$200.00	\$200.00
Total This Period			\$3,961.00	

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
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Jamie Nolan	01/05/2012	\$59.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Jamie Nolan	01/10/2012	\$2.56
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Jamie Nolan	01/15/2012	\$3.36
Hat Factory 140 Virginia St. Richmond, VA 23219	Event Costs	Jamie Nolan	01/18/2012	\$317.75
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Jamie Nolan	01/22/2012	\$16.82
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Jamie Nolan	01/29/2012	\$61.48
Omni Charlottesville Hotel 235 W. Main St. Charlottesville, VA 22902	Events Costs	Jamie Nolan	02/01/2012	\$3,040.17
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fees	Jamie Nolan	02/02/2012	\$35.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Jamie Nolan	02/05/2012	\$59.25
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Jamie Nolan	02/06/2012	\$59.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Jamie Nolan	02/12/2012	\$86.31
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Jamie Nolan	03/05/2012	\$59.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Jamie Nolan	03/11/2012	\$1.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Jamie Nolan	03/18/2012	\$2.16
Democratic Party of Virginia 1710 E. Franklin St. 2nd Fl. Richmond, VA 23223	Contribution	Jamie Nolan	03/26/2012	\$4,000.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Jamie Nolan	03/31/2012	\$1.79
Total This Period				\$7,806.35

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]	19	\$3,961.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	70	\$3,266.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$7,227.00
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]		\$7,806.35	
10. Total [add lines 7, 8 and 9]			\$7,806.35
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]		\$1,221.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,227.00		
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		\$7,227.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,448.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,806.35		
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]			\$7,806.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$641.84
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		\$1,221.19	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,227.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,227.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,448.19
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,806.35		
28. Total Disbursements this Election Cycle			\$7,806.35
29. Ending Balance			\$641.84