Reporting Period: 01/01/2012 Through: 03/31/2012 Page: 1 of 9

<u>(PAC-12-00/22)</u>				
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
Benjamin, Todd 850 N. Randolph St. #209 Arlington, VA 22203	1.Nextwave Advocacy, LLC 2.Managing Partner 3.Arlington, VA	01/04/2012	\$250.00	\$250.00
Friends of David Englin 1505 Wayne St. Alexandria, VA 22301	1. 2.Campaign Account 3.Alexandria, VA	01/10/2012	\$1,000.00	\$1,000.00
Virginia Political Action Committee Sierra Club 4321 Hanover Ave. Richmond, VA 23221	1. 2.Political Action Committee 3.Richmond, VA	03/20/2012	\$250.00	\$250.00
Total This Period	·		\$1,500.00	

No Schedule B results to display.

No Schedule C results to display.

		Tage.	4013
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Consulting Fees	Ben Tribbett	02/10/2012	\$2,000.00
Health Care Reimbursement- January	Ben Tribbett	02/10/2012	\$144.00
Consulting Fees	Ben Tribbett	03/10/2012	\$2,000.00
Health Care Reimbursement- Feb.	Ben Tribbett	03/10/2012	\$144.00
Health Care Reimbursement- March	Ben Tribbett	03/26/2012	\$159.00
Supply Reimbursements	Ben Tribbett	03/28/2012	\$640.07
Website	Ben Tribbett	03/29/2012	\$310.00
·			\$5,397.07
	Consulting Fees Health Care Reimbursement- January Consulting Fees Health Care Reimbursement- Feb. Health Care Reimbursement- March Supply Reimbursements	Item or ServicePerson Authorizing ExpenditureConsulting FeesBen TribbettHealth Care Reimbursement- JanuaryBen TribbettConsulting FeesBen TribbettHealth Care Reimbursement- Feb.Ben TribbettHealth Care Reimbursement- MarchBen TribbettSupply ReimbursementsBen Tribbett	Item or ServiceName of Person Authorizing ExpenditureDate of ExpenditureConsulting FeesBen Tribbett02/10/2012Health Care Reimbursement- JanuaryBen Tribbett02/10/2012Consulting FeesBen Tribbett03/10/2012Health Care Reimbursement- Feb.Ben Tribbett03/10/2012Health Care Reimbursement- MarchBen Tribbett03/26/2012Supply ReimbursementsSen Tribbett03/28/2012

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]	3	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,100.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,397.07	
10. Total [add lines 7, 8 and 9]			\$5,397.07
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]		\$5,977.00	
17. Receipts for Current Reporting Period:		ə5,977.00	
	¢0.400.00		
a. Contributions received this period [Line 5 of Schedule G]	\$2,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,077.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,397.07		
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]			\$5,397.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,679.93
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]	\$5,977.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,077.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,077.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,397.07		
28. Total Disbursements this Election Cycle			\$5,397.07
29. Ending Balance			\$2,679.93