Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Stafford County Democratic Committee 43 Town & Country Drive 2. Political Campaign Committee 04/02/2012 \$20.00 \$2,320.00 Suite 119-120 3.Stafford, VA Fredericksburg, VA 22405

Reporting Period: 03/24/2012 Through: 04/03/2012

\$20.00

Starkey for Supervisor (CC-12-00203)	Reporting Period: 03/24/2012 Through: 04/03/2012			
	Page: 2 of 9			
No Schedule B results to display.				

Starkey for Supervisor (CC-12-00203) Reporting Period: 03/24/2012 Through: 04/03/2012 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 03/24/2012 Through: 04/03/2012 Page: 4 of 9

	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stafford County Sun PO Box 1400 Stafford, VA 22554	Newspaper Ad	Jac Starkey	03/26/2012	\$899.00
Name Registrars 4 Trefoil Drive Trumbull, CT 06611	Domain Name registration	Jac Starkey	03/31/2012	\$5.00
Name Registrars 4 Trefoil Drive Trumbull, CT 06611	Web Site Service	Jac Starkey	03/31/2012	\$59.85
Staples 295 Worth Avenue Stafford, VA 22554	Palm Cards	Jac Starkey	03/31/2012	\$92.93
Staples 295 Worth Avenue Stafford, VA 22554	Palm Cards	Jac Starkey	03/31/2012	\$92.93
Staples 295 Worth Avenue Stafford, VA 22554	Palm Cards	Jac Starkey	03/31/2012	\$127.90
Staples 295 Worth Avenue Stafford, VA 22554	Palm Cards	Jac Starkey	04/01/2012	\$117.40
Staples 295 Worth Avenue Stafford, VA 22554	Palm Cards	Jac Starkety	04/02/2012	\$127.90
Total This Period	•	•		\$1,522.91

Starkey for Supervisor (CC-12-00203)	Reporting Period: 03/24/2012 Through: 04/03/2012 Page: 5 of 9			
No Schedule E-1 results to display.				

Starkey for Supervisor (CC-12-00203)	Reporting Period: 03/24/2012 Through: 04/03/2012			
	Page: 6 of 9			
No Schedule E-2 results to display.				

Starkey for Supervisor (CC-12-00203)	Reporting Period: 03/24/2012 Through: 04/03/2012		
	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 03/24/2012 Through: 04/03/2012 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$20.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$524.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$544.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,522.91 10. Total [add lines 7, 8 and 9] \$1,522.91 **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

Reporting Period: 03/24/2012 Through: 04/03/2012 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,563.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$544.00		
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		\$544.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,107.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,522.91		
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]			\$1,522.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$584.98
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]	\$4,599.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$544.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,143.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,143.00
26. Previous Disbursements [Line 28 from last report]	\$3,035.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,522.91		
28. Total Disbursements this Election Cycle			\$4,558.02
29. Ending Balance			\$584.98