Reporting Period: 04/01/2012 Through: 04/20/2012 Page: 1 of 10

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
Bushey, Donald A 3626 Heritage Ln Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax VA	04/09/2012	\$250.00	\$250.00
Cayere, Jacques 3441 Commission Court Lake Ridge, VA 22192	1.Self Employed 2.Cpa 3.Fairfax VA	04/16/2012	\$250.00	\$250.00
De Haven, Robert C 8913 Gallant Green Dr Fairfax, VA 22102	1.Patriot Harley Davidson Inc 2.CEO 3.Fairfax VA	04/09/2012	\$1,000.00	\$1,000.00
Dickson Company 3976 Chain Bridge Road Fairfax, VA 22030	1. 2.Real Estate 3.Fairfax VA	04/19/2012	\$500.13	\$500.13
Edosomwan, Johnson A P O Box 7282 Fairfax, VA 22039	1.Johnson A Edosomwan LLC     2.Management Consultant     3.Fairfax VA	04/09/2012	\$2,000.00	\$2,000.00
Fairfax Honda 11050 Fairfax Blvd Fairfax, VA 22030	1. 2.Car Sales 3.Fairfax VA	04/16/2012	\$1,000.00	\$1,000.00
J. C. W. Co Inc P O Box 369 Fairfax, VA 22038	1. 2.Land owner 3.Fairfax VA	04/16/2012	\$500.00	\$500.00
Napolitano, John E 428 Park Ave Falls Church, VA 22046	1.Lann Companies 2.Developer 3.Fairfax VA	04/09/2012	\$200.00	\$200.00
Northern Virginia Realtors 8407 Pennell Street Fairfax, VA 22031	1. 2.Political Action Committee 3.Fairfax VA	04/19/2012	\$1,000.00	\$1,000.00
Petersen, Sharon K 10616 Moore St Fairfax, VA 22030	1.NA 2.Housewife 3.Fairfax VA	04/09/2012	\$250.00	\$250.00
Shiver, Curtis A 3801 Gallows Road Annandale, VA 22003	1.SunDog Promotions 2.CEO/President 3.Fairfax VA	04/19/2012	\$500.00	\$500.00
Wood, John P 3863 Farrcroft Dr Fairfax, VA 22030	1.JCW Company 2.Landowner 3.Fairfax Va	04/09/2012	\$1,000.00	\$1,000.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
Total This Period

\$8,450.13

Reporting Period: 04/01/2012 Through: 04/20/2012

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**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor Drake Graphics 10409 Main St 2. Printing 3. Fairfax VA 04/04/2012 \$128.00 \$128.00 Unit E 4. T-Shirts Fairfax, VA 22030 5. Actual Cost **Total This Period** \$128.00

Silverthorne for Mayor (CC-12-00052)	Reporting Period: 04/01/2012 The Pag	•	/20/2012 1 of 10
No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Drake Graphics** 10409 Main St Scott 04/05/2012 Campaign shirts \$171.00 Unit E Silverthorne Fairfax, VA 22030 Esposito's Restaurant Scott 9917 Fairfax Blvd Lunch for Sign crew 04/05/2012 \$95.27 Silverthorne Fairfax, VA 22030 Home Depot Scott 3201 Old Lee Hwy Sign Supplies 04/05/2012 \$24.36 Silverthorne Fairfax, VA 22030 Esposito's Restaurant Scott 9917 Fairfax Blvd Lunch for sign crew 04/06/2012 \$51.97 Silverthorne Fairfax, VA 22030 Alliant Studios Inc Scott 04/09/2012 \$1,164.40 10641 Lee Hwy Campagin signs Silverthorne Fairfax, VT 22030 Greenlight Media Strategies 32 Court Street Scott 04/09/2012 \$6,322.00 Campaign literature mailing Suite 2109 Silverthorne Brooklyn, NY 11201 Esposito's Restaurant Scott 9917 Fairfax Blvd Campaign staff lunch 04/14/2012 \$91.00 Silverthorne Fairfax, VA 22030 Myers, Beverly Scott 10404 Towlson Rd \$60.00 Election night event 04/14/2012 Silverthorne Fairfax, VA 22030 **USPS** Scott 04/14/2012 \$90.00 **Farragut Station** Postage stamps Silverthorne Washington, DC 20036 Greenlight Media Strategies 32 Court Street Scott 04/20/2012 \$4,050.00 Campaign literature mailing Silverthorne Suite 2109 Brooklyn, NY 11201 Total This Period \$12,120.00

Silverthorne for Mayor (CC-12-00052)	Reporting Period: 04/01/2012 Through: 04/20/2012 Page: 6 of 10		
No Schedule E-1 results to display.			

Silverthorne for Mayor (CC-12-00052)	, ,	Reporting Period: 04/01/2012 Through: 04/20/2012			
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No Schedule E-2 results to display.					

Silverthorne for Mayor (CC-12-00052)	Reporting Period: 04/01/2012 Through: 04/20/2012 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$8,450.13	
2. Schedule B [Over \$100]	1	\$128.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.80	
5. Total	46		\$9,908.93
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]		\$128.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$30.80	
9. Schedule D [Expenditures]		\$12,120.00	
10. Total [add lines 7, 8 and 9]			\$12,278.80
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,310.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,908.93		
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		\$9,908.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,219.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,278.80		
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]			\$12,278.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,940.54
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]	\$16,491.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,908.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,399.93	
25. Total Funds Available [Add lines 21 and 24]			\$26,399.93
26. Previous Disbursements [Line 28 from last report]	\$9,180.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,278.80		
28. Total Disbursements this Election Cycle			\$21,459.39
29. Ending Balance			\$4,940.54