

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
Blackwood, David 150 Olde Greenwich Drive Suite K Fredericksburg, VA 22408	1.Blackwood Real Estate 2.Real Estate Broker 3.Fredericksburg VA	04/05/2012	\$500.00	\$500.00
Ross, David 6310 Towering Oak Rd. Fredericksburg, VA 22407	1.Spotsylvania Government 2.Spotsylvania Board of Supervisors 3.Fredericksburg VA	04/05/2012	\$200.00	\$200.00
Total This Period			\$700.00	

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
Byrnes, Tom 209 Fauquier Street Fredericksburg, VA 22401	1. Self Employed 2. Consultant 3. Fredericksburg, VA 4. Service 5. Fair Market Value	04/15/2012	\$1,000.00	\$2,502.31
Oryx Capital Group 777 S. Flagler Dr. West Palm Beach, FL 33401	1. 2. Investment Firm 3. West Palm Beach Florida 4. Product 5. Actual Cost	04/16/2012	\$750.00	\$750.00
Total This Period			\$1,750.00	

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
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Advertising	Matt Paxson	04/02/2012	\$102.31
Front Porch 1281 Jeff Davis Hwy. PMB 208 Fredericksburg, VA 22401	Advertising; Front Porch	Matt Paxson	04/03/2012	\$573.00
Starbucks 2001 Plank Rd Fredericksburg, VA 22401	Volunteer Team Refreshments; Starbucks	Matt Paxson	04/03/2012	\$19.04
McDonalds 2300 Plank Rd Fredericksburg, VA 22401	Volunteer Team Meal; McDonalds	Matt Paxson	04/05/2012	\$12.63
Home Depot 1201 Gateway Blvd Fredericksburg, VA 22401	Supplies	Matt Paxson	04/06/2012	\$7.40
Staples 2003 Plank Rd Fredericksburg, VA 22401	Supplies; Staples	Matt Paxson	04/09/2012	\$5.20
Starbucks 2001 Plank Rd Fredericksburg, VA 22401	Volunteer Team Refreshments; Starbucks	Matt Paxson	04/09/2012	\$30.00
Capital Ale House 917 Caroline Street Fredericksburg, VA 22401	Volunteer Team Meal	Matt Paxson	04/11/2012	\$48.58
PayPal 2211 N 1st St San Jose, CA 95131	Paypal Transaction Fee	Matt Paxson	04/12/2012	\$3.20
F.W. Sullivans 409 William St. Fredericksburg, VA 22401	Volunteer Team Meal	Matt Paxson	04/13/2012	\$102.74
PayPal 2211 N 1st St San Jose, CA 95131	Paypal Transaction Fee	Matt Paxson	04/14/2012	\$1.03
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Transaction Fee	Matt Paxson	04/15/2012	\$1.75
Patch Media Group 675 Avenue of Americas 3rd Floor New York, NY 10010	Advertising	Matt Paxson	04/16/2012	\$459.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PV Express 10040 Jefferson Davis Hwy Fredericksburg, VA 22401	Volunteer Team Meal	Matt Paxson	04/16/2012	\$33.11
Staples 2003 Plank Rd Fredericksburg, VA 22401	Supplies	Matt Paxson	04/16/2012	\$12.20
Soup and Taco 813 Caroline St. Fredericksburg, VA 22401	Planning Meeting	Matt Paxson	04/17/2012	\$17.00
Creative Color 11915 Main St. Fredericksburg, VA 22408	Advertising; Creative Color	Matt Paxson	04/18/2012	\$511.35
Fredericksburg Parks and Recreation 408 Canal Street Fredericksburg, VA 22401	Reclaim The River Concert	Matt Paxson	04/18/2012	\$635.00
Nadar's Grocery 508 Caroline Street Fredericksburg, VA 22401	Volunteer Refreshments, TSC	Matt Paxson	04/18/2012	\$17.90
Simpson, Rachel 8 Keith Ct. Stafford, VA 22554	Campaign Management	Matt Paxson	04/18/2012	\$400.00
Bob Evans 2305 Plank Road Fredericksburg, VA 22401	Planning Meeting	Matt Paxson	04/19/2012	\$27.71
Chick-Fil-A 1094 International Parkway Fredericksburg, VA 22406	Volunteer Team Refreshments	Matt Paxson	04/19/2012	\$9.81
Lowes 1361 Carl D Silver Parkway Fredericksburg, VA 22401	Supplies	Matt Paxson	04/20/2012	\$6.55
Staples 2003 Plank Rd Fredericksburg, VA 22401	Supplies; Staples	Matt Paxson	04/20/2012	\$21.93
Total This Period				\$3,058.44

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
Paxson, Matt 1003 Black Oak Ct. Fredericksburg, VA 22401		04/06/2012	\$500.00	\$500.00
Paxson, Matt 1003 Black Oak Ct. Fredericksburg, VA 22401		04/17/2012	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Paxson, Matt 1003 Black Oak Ct. Fredericksburg, VA 22401		02/17/2012	\$90.00
Paxson, Matt 1003 Black Oak Court Fredericksburg, VA 22401		02/24/2012	\$3,000.00
Paxson, Matt 1003 Black Oak Court Fredericksburg, VA 22401		02/27/2012	\$1,000.00
Paxson, Matt 1003 Black Oak Court Fredericksburg, VA 22401		03/26/2012	\$1,000.00
Paxson, Matt 1003 Black Oak Ct. Fredericksburg, VA 22401		04/06/2012	\$500.00
Paxson, Matt 1003 Black Oak Ct. Fredericksburg, VA 22401		04/17/2012	\$1,000.00
Total This Period			\$6,590.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$700.00	
2. Schedule B [Over \$100]	2	\$1,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$294.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,744.02
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]		\$1,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,058.44	
10. Total [add lines 7, 8 and 9]			\$4,808.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,090.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,500.00	
13. Subtotal			\$6,590.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,590.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,172.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,744.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$4,244.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,416.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,808.44		
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]			\$4,808.44
19. Ending Balance [Subtract Line 18d from Line 17e]			\$607.98
20. Total Unpaid Debts [from Schedule F of this report]	\$6,590.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,610.61		
23. Receipts from Current Reporting Period [Line 17d above]	\$4,244.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,854.63	
25. Total Funds Available [Add lines 21 and 24]			\$12,854.63
26. Previous Disbursements [Line 28 from last report]	\$7,438.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,808.44		
28. Total Disbursements this Election Cycle			\$12,246.65
29. Ending Balance			\$607.98