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
Akira Group, LLC 8702 Henry Lee Highway Gainesville, VA 20155	1. 2.Information Technology 3.Gainesville, VA	02/12/2012	$250.00	$250.00
American Day School, LLC P.O. Box 26384 Alexandria, VA 22313	1. 2.Preschool 3.Alexandria, VA	02/02/2012	$250.00	$250.00
Angerholzer, Lindsay 310 S. Saint Asaph St. Alexandria, VA 22314	1.The Angerholzer Team 2.Fundraising 3.Washington, DC	02/07/2012	$500.00	$500.00
Atkins, Arthur 2503 DeWitt Ave. Alexandria, VA 22301	1.US Department of Energy 2.Government 3.Washington, DC	01/26/2012	$500.00	$500.00
Beyer, Donald Ambassador 5110 Bern Place Dulles, VA 20189	1.US Department of State 2.US Ambassador 3.Washington, DC	03/09/2012	$200.00	$200.00
Butler, James T. 406 Skyhill Road Alexandria, VA 22314	1.Self 2.Consultant 3.Alexandria, VA	02/22/2012	$250.00	$250.00
Delaney, Sherry 2507 Davis Ave. Alexandria, VA 22302	1.Self 2.Communications Consultant 3.Alexandria, VA	03/30/2012	$250.00	$250.00
Dopleraski, Nicholas 1255 Clearwood Road Henrico, VA 23238	1.PPD, Inc. 2.Scientist 3.Richmond, VA	01/14/2012	$250.00	$250.00
Friends of Bill Euille 106 E. Nelson Ave. Alexandria, VA 22301	1. 2.Political Committee 3.Alexandria, VA	02/12/2012	$250.00	$250.00
Hamilton, Chris 322 U St., NW Unit B Washington, DC 20001	1.Arlington County 2.Transportation 3.Arlington, VA	03/12/2012	$50.00	$150.00
Krupicka, K. Rob 409 E. Alexandria Ave. Alexandria, VA 22301	1.Self 2.Consultant 3.Alexandria, VA	02/12/2012	$250.00	$250.00
MacNamara, Laurie 304 E. Spring St. Alexandria, VA 22301	1.Booz-Allen Hamilton 2.Consulting 3.Falls Church, VA	02/12/2012	$250.00	$250.00

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
MacNamara, Laurie 304 E. Spring St. Alexandria, VA 22301	1.Booz-Allen Hamilton 2.Consulting 3.Falls Church, VA	03/25/2012	$100.00	$350.00
McNeil, James L. 1 Wharf St. Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	03/31/2012	$500.00	$500.00
Raabe, Jean E. 3300 Circle Hill Road Alexandria, VA 22305	1.N/A 2.Retired 3.N/A	02/12/2012	$250.00	$250.00
Robertson, Joan 100 Sanborn Place Alexandria, VA 22305	1.JSI 2.Public Health 3.Arlington, VA	02/13/2012	$250.00	$250.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151	1. 2.Political Committee 3.Springfield, VA	03/22/2012	$500.00	$500.00
Slotnick, Fay D. 311 2nd St. Alexandria, VA 22314	1.Parent Leadership Training Inst. of Alexandria 2.Executive Director 3.Alexandria, VA	02/26/2012	$250.00	$250.00
Solomon, Daniel B 8 E. Windsor Ave. Alexandria, VA 22301	1.Builder, LLC 2.Business Executive 3.Alexandria, VA	03/26/2012	$250.00	$350.00
Speck, David G. 3813 Colonel Ellis Ave. Alexandria, VA 22304	1.Speck-Caudron Investment Group of Wells Fargo 2.Investment Advisor 3.Alexandria, VA	02/26/2012	$150.00	$150.00
Tourigny, Leslie 1340 Sanjo Farms Drive Chesapeake, VA 23320	1.N/A 2.Retired 3.N/A	02/12/2012	$500.00	$500.00
Urquhart-Bukley, E. Jeannette 40691 Newton Place Leesburg, VA 20175	1.Scitor 2.Consulting 3.Herndon, VA	02/12/2012	$250.00	$250.00
Virginia Leadership PAC 909 N. Madison St. Arlington, VA 22205	1. 2.PAC 3.Arlington, VA	02/02/2012	$250.00	$250.00
Total This Period			$6,500.00	

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
Jones, Dennis & Elizabeth 608 South View Terrace Alexandria, VA 22314	1. Exelis 2. Engineer 3. Alexandria, VA 4. Postage 5. Actual Cost	03/31/2012	$8.10	$108.10
Krupicka, K. Rob 409 E. Alexandria Ave. Alexandria, VA 22301	1. Self 2. Consultant 3. Alexandria, VA 4. Beverages and food for fundraiser 5. Fair Market Value	03/25/2012	$80.00	$330.00
Pork Barrel BBQ 2312 Mt. Vernon Avenue Alexandria, VA 22301	1. 2. Restaurant 3. Alexandria, VA 4. Campaign kickoff food and room rental 5. Actual Cost	02/12/2012	$964.13	$964.13
Wilson, Justin M. 136 Sanborn Place Alexandria, VA 22305	1. Amtrak 2. Information Technology 3. Washington, DC 4. Constant Contact account (1/5, 2/5, 3/5) 5. Actual Cost	03/29/2012	$140.00	$140.00
Wilson, Justin M. 136 Sanborn Place Alexandria, VA 22305	1. Amtrak 2. Information Technology 3. Washington, DC 4. Postage 5. Actual Cost	03/31/2012	$72.99	$212.99
Zabriskie-Martin, Laura 3113 Russel Road Alexandria, VA 22305	1. Commercial Vehicle Safety Alliance 2. Communications 3. Greenbelt, MD 4. Food for campaign kickoff 5. Actual Cost	02/12/2012	$300.00	$300.00
Total This Period			$1,565.22	

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
Mark Weiss Associates 4733 Bethesda Ave. #300 Bethesda, MD 20814	Yard signs and labels	Justin Wilson	01/04/2012	$1,525.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	01/08/2012	$0.40
City of Alexandria 301 King St. Room 1510 Alexandria, VA 22314	Sign permit	Justin Wilson	01/09/2012	$100.00
Mark Weiss Associates 4733 Bethesda Ave. #300 Bethesda, MD 20814	Label postage	Justin Wilson	01/13/2012	$19.75
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	01/15/2012	$30.24
Mark Weiss Associates 4733 Bethesda Ave. #300 Bethesda, MD 20814	Sign postage	Justin Wilson	01/20/2012	$233.05
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	01/22/2012	$10.87
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	01/29/2012	$28.64
ASAP Printing & Graphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Kickoff mailing	Justin Wilson	01/31/2012	$1,365.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	02/05/2012	$1.58
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	02/12/2012	$35.57
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	02/19/2012	$13.83
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	02/26/2012	$19.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Alexandria 301 King St. Room 1510 Alexandria, VA 22314	Primary filing fee	Justin Wilson	03/05/2012	$550.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	03/11/2012	$12.25
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	03/18/2012	$14.44
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	03/31/2012	$31.43
Total This Period				$3,991.82

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]	23	$6,500.00	
2. Schedule B [Over $100]	6	$1,565.22	
3. Un-itemized Cash Contributions [$100 or less]	122	$7,005.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**151**		**$15,070.22**
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]		$1,565.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,991.82	
10. Total [add lines 7, 8 and 9]			**$5,557.04**
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]		**$5,901.55**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,070.22		
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		$15,070.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,971.77**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,557.04		
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]			$5,557.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,414.73**
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		$3,197.31	
22. Previous Receipts [Line 24 from last report]	$6,132.10		
23. Receipts from Current Reporting Previous [Line 17d above]	$15,070.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$21,202.32	
25. Total Funds Available [Add lines 21 and 24]			**$24,399.63**
26. Previous Disbursements [Line 28 from last report]	$3,427.86		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,557.04		
28. Total Disbursements this Election Cycle			**$8,984.90**
29. Ending Balance			**$15,414.73**