

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Akira Group, LLC<br>8702 Henry Lee Highway<br>Gainesville, VA 20155                                       | 1.<br>2.Information Technology<br>3.Gainesville, VA  | 02/12/2012    | \$250.00                 | \$250.00          |
| American Day School, LLC<br>P.O. Box 26384<br>Alexandria, VA 22313  | 1.<br>2.Preschool<br>3.Alexandria, VA  | 02/02/2012    | \$250.00                 | \$250.00          |
| Angerholzer, Lindsay<br>310 S. Saint Asaph St.<br>Alexandria, VA 22314                                    | 1.The Angerholzer Team<br>2.Fundraising<br>3.Washington, DC  | 02/07/2012    | \$500.00                 | \$500.00          |
| Atkins, Arthur<br>2503 DeWitt Ave.<br>Alexandria, VA 22301  | 1.US Department of Energy<br>2.Government<br>3.Washington, DC  | 01/26/2012    | \$500.00                 | \$500.00          |
| Beyer, Donald Ambassador<br>5110 Bern Place<br>Dulles, VA 20189   | 1.US Department of State<br>2.US Ambassador<br>3.Washington, DC  | 03/09/2012    | \$200.00                 | \$200.00          |
| Butler, James T.<br>406 Skyhill Road<br>Alexandria, VA 22314  | 1.Self<br>2.Consultant<br>3.Alexandria, VA   | 02/22/2012    | \$250.00                 | \$250.00          |
| Delaney, Sherry<br>2507 Davis Ave.<br>Alexandria, VA 22302  | 1.Self<br>2.Communications Consultant<br>3.Alexandria, VA  | 03/30/2012    | \$250.00                 | \$250.00          |
| Dopleraski, Nicholas<br>1255 Clearwood Road<br>Henrico, VA 23238  | 1.PPD, Inc.<br>2.Scientist<br>3.Richmond, VA   | 01/14/2012    | \$250.00                 | \$250.00          |
| Friends of Bill Euille<br>106 E. Nelson Ave.<br>Alexandria, VA 22301                                      | 1.<br>2.Political Committee<br>3.Alexandria, VA  | 02/12/2012    | \$250.00                 | \$250.00          |
| Hamilton, Chris<br>322 U St., NW<br>Unit B<br>Washington, DC 20001  | 1.Arlington County<br>2.Transportation<br>3.Arlington, VA  | 03/12/2012    | \$50.00                  | \$150.00          |
| Krupicka, K. Rob<br>409 E. Alexandria Ave.<br>Alexandria, VA 22301  | 1.Self<br>2.Consultant<br>3.Alexandria, VA   | 02/12/2012    | \$250.00                 | \$250.00          |
| MacNamara, Laurie<br>304 E. Spring St.<br>Alexandria, VA 22301  | 1.Booz-Allen Hamilton<br>2.Consulting<br>3.Falls Church, VA  | 02/12/2012    | \$250.00                 | \$250.00          |

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

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Jones, Dennis & Elizabeth<br>608 South View Terrace<br>Alexandria, VA 22314                                | 1. Exelis<br>2. Engineer<br>3. Alexandria, VA<br>4. Postage<br>5. Actual Cost   | 03/31/2012    | \$8.10                   | \$108.10          |
| Krupicka, K. Rob<br>409 E. Alexandria Ave.<br>Alexandria, VA 22301   | 1. Self<br>2. Consultant<br>3. Alexandria, VA<br>4. Beverages and food for fundraiser<br>5. Fair Market Value   | 03/25/2012    | \$80.00                  | \$330.00          |
| Pork Barrel BBQ<br>2312 Mt. Vernon Avenue<br>Alexandria, VA 22301  | 1.<br>2. Restaurant<br>3. Alexandria, VA<br>4. Campaign kickoff food and room rental<br>5. Actual Cost  | 02/12/2012    | \$964.13                 | \$964.13          |
| Wilson, Justin M.<br>136 Sanborn Place<br>Alexandria, VA 22305   | 1. Amtrak<br>2. Information Technology<br>3. Washington, DC<br>4. Constant Contact account (1/5, 2/5, 3/5)<br>5. Actual Cost  | 03/29/2012    | \$140.00                 | \$140.00          |
| Wilson, Justin M.<br>136 Sanborn Place<br>Alexandria, VA 22305   | 1. Amtrak<br>2. Information Technology<br>3. Washington, DC<br>4. Postage<br>5. Actual Cost   | 03/31/2012    | \$72.99                  | \$212.99          |
| Zabriskie-Martin, Laura<br>3113 Russel Road<br>Alexandria, VA 22305  | 1. Commercial Vehicle Safety Alliance<br>2. Communications<br>3. Greenbelt, MD<br>4. Food for campaign kickoff<br>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<br>Person or Company Paid and Address            | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-------------------------|--|------------------------|----------------|
| Mark Weiss Associates<br>4733 Bethesda Ave.<br>#300<br>Bethesda, MD 20814 | Yard signs and labels   | Justin Wilson                                | 01/04/2012             | \$1,525.00     |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138         | Fundraising service fee | Dennis Jones                                 | 01/08/2012             | \$0.40         |
| City of Alexandria<br>301 King St.<br>Room 1510<br>Alexandria, VA 22314   | Sign permit             | Justin Wilson                                | 01/09/2012             | \$100.00       |
| Mark Weiss Associates<br>4733 Bethesda Ave.<br>#300<br>Bethesda, MD 20814 | Label postage           | Justin Wilson                                | 01/13/2012             | \$19.75        |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138         | Fundraising service fee | Dennis Jones                                 | 01/15/2012             | \$30.24        |
| Mark Weiss Associates<br>4733 Bethesda Ave.<br>#300<br>Bethesda, MD 20814 | Sign postage            | Justin Wilson                                | 01/20/2012             | \$233.05       |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138         | Fundraising service fee | Dennis Jones                                 | 01/22/2012             | \$10.87        |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138         | Fundraising service fee | Dennis Jones                                 | 01/29/2012             | \$28.64        |
| ASAP Printing & Graphics<br>2805 Mt. Vernon Ave.<br>Alexandria, VA 22301  | Kickoff mailing         | Justin Wilson                                | 01/31/2012             | \$1,365.00     |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138         | Fundraising service fee | Dennis Jones                                 | 02/05/2012             | \$1.58         |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138         | Fundraising service fee | Dennis Jones                                 | 02/12/2012             | \$35.57        |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138         | Fundraising service fee | Dennis Jones                                 | 02/19/2012             | \$13.83        |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138         | Fundraising service fee | Dennis Jones                                 | 02/26/2012             | \$19.77        |

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

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>151</b>                     |               | <b>\$15,070.22</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,557.04</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$5,901.55</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| 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       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$20,971.77</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$15,414.73</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 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       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$24,399.63</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,427.86  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,557.04  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$8,984.90</b>  |
| <b>29. Ending Balance</b>  |             |                   | <b>\$15,414.73</b> |