

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
Armstrong, Neal 17 Potomac Overlook Stafford, VA 22554	1. Marine Corps Heritage Foundation 2. Chief Financial Officer 3. Dumfries, VA	01/14/2012	\$150.00	\$150.00
Dudenhefer for Delegate 3 Legal Court Stafford, VA 22554	1. 2. Campaign Committee 3. Stafford, VA	01/25/2012	\$500.00	\$500.00
Dudenhefer for Delegate 3 Legal Court Stafford, VA 22554	1. 2. Campaign Committee 3. Stafford, VA	03/12/2012	\$50.00	\$550.00
Milde, Paul 10 Potomac View Lane Stafford, VA 22554	1. Stafford County 2. Supervisor 3. Stafford, VA	03/07/2012	\$500.00	\$500.00
Reinwald, Shawn 33 Snapdragon Drive Stafford, VA 22556	1. Cypress International 2. Defense Acquisition 3. Alexandria, VA	03/14/2012	\$250.00	\$250.00
Rowlette, Robert 76 Clift Farm Road Fredericksburg, VA 22405	1. Qinetiq North America 2. Division Manager 3. Stafford, VA	03/16/2012	\$250.00	\$250.00
Smith, Walt 27 Aiken Road Fredericksburg, VA 22405	1. Qinetiq North America 2. Management 3. Stafford, VA	03/14/2012	\$250.00	\$250.00
Stafford County Republican Committee PO Box 2461 Fredericksburg, VA 22405	1. 2. Political Committee 3. Stafford, VA	02/05/2012	\$2,000.00	\$2,000.00
Sterling for Supervisor 32 Muster Drive Stafford, VA 22554	1. 2. Campaign Committee 3. Stafford, VA	02/06/2012	\$600.00	\$600.00
Sterling for Supervisor 32 Muster Drive Stafford, VA 22554	1. 2. Campaign Committee 3. Stafford, VA	02/21/2012	\$400.00	\$1,000.00
Stimpson, Susan PO Box 9062 Stafford, VA 22403	1. Stafford County 2. Supervisor 3. Stafford, VA	03/16/2012	\$500.00	\$842.78
Stuart for Senate PO Box 1146 Montross, VA 22520	1. 2. Political Committee 3. Montross, VA	03/16/2012	\$250.00	\$250.00

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Thomas, Robert 177 Forrest Lane Road Fredericksburg, VA 22405	1.Capriccio Software, Inc. 2.President 3.Stafford, VA	03/16/2012	\$250.00	\$250.00
Total This Period			\$5,950.00	

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
Stimpson, Susan PO Box 9062 Stafford, VA 22403	1. Stafford County 2. Supervisor 3. Stafford, VA 4. Food for Kick Off Party 5. Actual Cost	01/30/2012	\$342.78	\$342.78
Total This Period			\$342.78	

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
Churchill Studio 2314 Jefferson Ave Richmond, VA 23223	Photos	Ty Schieber	01/24/2012	\$775.00
Stafford County Republican Committee PO Box 2461 Fredericksburg, VA 22405	Filing Fee	Ty Schieber	01/24/2012	\$250.00
Chichester, Phillip 559 Cambridge St Falmouth, VA 23223	Consulting	Ty Schieber	02/04/2012	\$150.00
Piryx, Inc. 144 2nd St., First Floor San Francisco, CA 94105	Transaction Fee	Wendy Maurer	02/07/2012	\$0.23
Fed Ex Office 12101 Amos Lane Fredericksburg, VA 22407	Office Supplies	Phillip Chichester	02/14/2012	\$10.50
Dunkin Donuts 305 Garrisonville Road Stafford, VA 22554	Food for kick off party	Phillip Chichester	02/19/2012	\$47.22
Walmart 217 Garrisonville Road Stafford, VA 22554	Office Supplies	Phillip Chichester	02/19/2012	\$7.10
Walmart 217 Garrisonville Road Stafford, VA 22554	Office Supplies	Phillip Chichester	02/19/2012	\$2.07
Sheetz 2001 Carlo D Silver Pkwy Fredericksburg, VA 22401	Gas	Wendy Maurer	02/21/2012	\$10.00
Chichester, Phillip 559 Cambridge St Falmouth, VA 23223	Consulting	Wendy Maurer	02/29/2012	\$300.00
Chichester, Phillip 559 Cambridge St Falmouth, VA 23223	Reimbursement for office supplies and copies	Wendy Maurer	02/29/2012	\$258.78
Impact Impressions 17 Stefaniga Farms Drive Stafford, VA 22556	Signs	Ty Schieber	03/12/2012	\$603.75
Piryx, Inc. 144 2nd St., First Floor San Francisco, CA 94105	Transaction Fee	Wendy Maurer	03/12/2012	\$0.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Targeted Creative 106 Columbus St. Alexandria, VA 22314	Palm Card Printing	Ty Schieber	03/12/2012	\$785.07
UPS Store 43 Town and Country Drive 119 Fredericksburg, VA 22405	Office Supplies/Copies	Phillip Chichester	03/12/2012	\$26.25
Piryx, Inc. 144 2nd St., First Floor San Francisco, CA 94105	Transaction fee	Wendy Maurer	03/14/2012	\$29.25
CVS Pharmacy 736 Warrenton Road Fredericksburg, VA 22406	Office Supplies	Phillip Chichester	03/16/2012	\$33.19
Jimmy the Greek 225 Garrisonville Road Stafford, VA 22554	Fundraiser	Wendy Maurer	03/16/2012	\$365.20
Piryx, Inc. 144 2nd St., First Floor San Francisco, CA 94105	Transaction fee	Wendy Maurer	03/16/2012	\$22.50
UPS Store 43 Town and Country Drive 119 Fredericksburg, VA 22405	Printing	Phillip Chichester	03/16/2012	\$105.00
Piryx, Inc. 144 2nd St., First Floor San Francisco, CA 94105	Transaction fee	Wendy Maurer	03/19/2012	\$4.50
Total This Period				\$3,785.84

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
Schieber, Ty 6 Hampshire Court Stafford, VA 22554		01/12/2012	\$100.00	\$100.00
Schieber, Ty 6 Hampshire Court Stafford, VA 22554		01/24/2012	\$250.00	\$250.00
Schieber, Ty 6 Hampshire Court Stafford, VA 22554		02/04/2012	\$150.00	\$150.00
Schieber, Ty 6 Hampshire Court Stafford, VA 22554		02/08/2012	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Schieber, Ty 6 Hampshire Court Stafford, VA 22554		01/12/2012	\$100.00
Schieber, Ty 6 Hampshire Court Stafford, VA 22554		01/24/2012	\$250.00
Schieber, Ty 6 Hampshire Court Stafford, VA 22554		02/04/2012	\$150.00
Schieber, Ty 6 Hampshire Court Stafford, VA 22554		02/08/2012	\$5,000.00
Total This Period			\$5,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$5,950.00	
2. Schedule B [Over \$100]	1	\$342.78	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$2,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$8,352.78
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]		\$342.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,785.84	
10. Total [add lines 7, 8 and 9]			\$4,128.62
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]		\$5,500.00	
13. Subtotal			\$5,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,352.78		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,500.00		
d. Subtotal: Contributions and Receipts received this period		\$13,852.78	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,852.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,128.62		
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]			\$4,128.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,724.16
20. Total Unpaid Debts [from Schedule F of this report]	\$5,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,852.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,852.78	
25. Total Funds Available [Add lines 21 and 24]			\$13,852.78
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,128.62		
28. Total Disbursements this Election Cycle			\$4,128.62
29. Ending Balance			\$9,724.16