Barsa for Delegate (CC-12-01268)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 1 of 9
No Schedule A results to display.	

Barsa for Delegate (CC-12-01268)	Reporting Period: 01/01/2012 Through: 06/30/20		
Darsa for Delegate (00 12 01200)	Page: 2 of 9		
No Schedule B results to display.			

Barsa for Delegate (CC-12-01268)	Reporting Period: 01/01/2012 The Page	•	30/2012 3 of 9
No Schedule C results to display.			

Barsa for Delegate (CC-12-01268)

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 4 of 9

			. age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Targeted Creative Communications 106 S. Columbus Street Alexandria, VA 22314	Printing/Direct Mail	John Barsa	01/01/2012	\$456.68
Maguire, Conor 123 Federal St Salem, MA 01970	Campaign Management Services	John Barsa	01/03/2012	\$1,750.00
Compliant Campaigns, LLC 4935 Birch Lane Alexandria, VA 22312	Accounting Services	John Barsa	01/06/2012	\$250.00
Jay McConville for Chairman PO Box 63 Mount Vernon, VA 22121	Donation	John Barsa	01/11/2012	\$100.00
Compliant Campaigns, LLC 4935 Birch Lane Alexandria, VA 22312	Accounting Services	John Barsa	02/27/2012	\$250.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Donation	John Barsa	03/14/2012	\$130.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Donation	John Barsa	03/19/2012	\$130.00
George Allen for US Senate 2819 North Parham Road Suite 210 Henrico, VA 23294	Donation	John Barsa	04/06/2012	\$250.00
George Allen for US Senate 2819 North Parham Road Suite 210 Henrico, VA 23294	Donation	John Barsa	06/01/2012	\$250.00
Dominion Leadership Trust PAC 106 Carter Street Falmouth, VA 22405	Donation	John Barsa	06/27/2012	\$905.00
Sun Trust Bank 9072 W. Broad Street Richmond, VA 23294	Bank Fee	John Barsa	06/27/2012	\$70.00
Stout Volunteer Committee P.O. Box 608 Willernie, MN 55090	Donation	John Barsa	06/30/2012	\$150.00
Total This Period				\$4,691.68

Barsa for Delegate (CC-12-01268)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 5 of 9		
No Schedule E-1 results to display.			

Barsa for Delegate (CC-12-01268)	Reporting Period: 01/01/2012 Through: (Page:	06/30/2012 6 of 9
No Schedule E-2 results to display.		

Barsa for Delegate (CC-12-01268) Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 7 of 9 No Schedule F results to display.

Barsa for Delegate (CC-12-01268)

15. Ending loan balance

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$4,691.68 10. Total [add lines 7, 8 and 9] \$4,691.68 **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

Barsa for Delegate (CC-12-01268)

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,975.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,975.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,691.68		
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]			\$4,691.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,283.98
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		\$5,975.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,975.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,691.68		
28. Total Disbursements this Election Cycle			\$4,691.68
29. Ending Balance			\$1,283.98