

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
Attubato, Robert P.O. Box 2151 Novato, CA 94948	1.N/A 2.Retired 3.N/A	05/05/2012	\$200.00	\$300.00
Bennett, Melissa 14 W. Oak St. Alexandria, VA 22301	1.Georgetown University 2.Director of Presidential Events 3.Washington, DC	04/13/2012	\$150.00	\$150.00
Conatser, Blake Ember 1525 Kearney St, NE Washington, DC 20017	1.Self-employed 2.Consultant 3.Washington, DC	04/13/2012	\$200.00	\$200.00
Dowd, Cheryl 1022 Hiden Valley Drive Petaluma, CA 94954	1.Marin General Hospital 2.Nurse 3.Greenbrae, CA	04/06/2012	\$200.00	\$200.00
Graf, John 6933 Church Ave Pittsburgh, PA 15202	1.The Priory 2.Hotelier 3.Pittsburgh, PA	04/07/2012	\$250.00	\$250.00
Jahns, Sheryl 107 E. Luray Ave Alexandria, VA 22301	1.Self-Employed 2.Consultant 3.Alexandria, VA	04/13/2012	\$150.00	\$250.00
Meyers, Robert 3411 Alabama Ave Alexandria, VA 22305	1.Crowell & Moring 2.Lawyer 3.Washington, DC	05/15/2012	\$250.00	\$250.00
Total This Period			\$1,400.00	

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
Alers, Paul 16 Forrest St Alexandria, VA 22305	1. e-management 2. Photographer 3. Silver Spring, MD 4. Sitting/digital photo 5. Fair Market Value	05/01/2012	\$250.00	\$250.00
Gorsuch, Sheryl 408A E. Raymond Ave Alexandria, VA 22305	1. Self-employed 2. Personal Chef 3. Alexandria, VA 4. Ticket to Alexandria Scholarship Fund Gala 5. Actual Cost	04/28/2012	\$250.00	\$250.00
Total This Period			\$500.00	

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
PayPal, Inc. 2211 North First Street San Jose, CA 95131	Credit card fees	Karen Graf	04/01/2012	\$1.75
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Check order	Karen Graf	04/03/2012	\$31.70
Square, Inc. 901 Mission Street San Francisco, CA 94103	Credit card fee	Karen Graf	04/16/2012	\$3.62
The UPS Store 2308 Mt. Vernon Avenue Alexandria, VA 22301	Stamps	Karen Graf	05/07/2012	\$45.80
Vistaprint Netherlands, BV 95 Hayden Ave Lexington, MA 02421	Business cards	Karen Graf	05/19/2012	\$84.91
PayPal, Inc. 2211 North First Street San Jose, CA 95131	Credit card fees	Karen Graf	05/31/2012	\$8.34
Total This Period				\$176.12

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
Graf, Karen 2714 Hickory Street Alexandria, VA 22305		05/17/2012	\$130.71	\$130.71
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Graf, Karen 2714 Hickory Street Alexandria, VA 22305		03/24/2012	\$838.98
Graf, Karen 2714 Hickory Street Alexandria, VA 22305		05/17/2012	\$130.71
Total This Period			\$969.69

<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]	7	\$1,400.00	
2. Schedule B [Over \$100]	2	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,774.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$3,674.00</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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$176.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$676.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$838.98	
12. Loans received this period [from Schedule E-Part 1]		\$130.71	
<b>13. Subtotal</b>			<b>\$969.69</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$969.69</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,381.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,674.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$130.71		
d. Subtotal: Contributions and Receipts received this period		\$3,804.71	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,186.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$676.12		
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]			\$676.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,510.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$969.69		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,748.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,804.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,553.69	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,553.69</b>
26. Previous Disbursements [Line 28 from last report]	\$2,367.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$676.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,043.35</b>
<b>29. Ending Balance</b>			<b>\$7,510.34</b>