

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
Actblue Virginia PO Box 382110 Cambridge, MA 02238	1. 2. 3.	04/05/2012	\$32.01	\$128.05
Actblue Virginia PO Box 382110 Cambridge, MA 02238	1. 2. 3.	04/15/2012	\$48.02	\$176.07
Actblue Virginia PO Box 382110 Cambridge, MA 02238	1. 2. 3.	05/03/2012	\$48.02	\$224.09
Actblue Virginia PO Box 382110 Cambridge, MA 02238	1. 2. 3.	05/03/2012	\$28.81	\$252.90
Actblue Virginia PO Box 382110 Cambridge, MA 02238	1. 2. 3.	05/10/2012	\$288.15	\$541.05
Actblue Virginia PO Box 382110 Cambridge, MA 02238	1. 2. 3.	05/18/2012	\$24.01	\$565.06
Burke, April 101 Wolfe St Alexandria, VA 22314	1.self 2.attorney 3.self	05/30/2012	\$150.00	\$150.00
Larsen, Harriet 319 S St Asaph St Alexandria, VA 22314	1. 2.retired 3.	05/16/2012	\$250.00	\$250.00
Moose, Richard 317 S St Asaph St Alexandria, VA 22314	1. 2.retired 3.	05/18/2012	\$250.00	\$250.00
Parry, Virginia 317 Skyhill Dr Alexandria, VA 22314	1. 2. 3.	06/01/2012	\$200.00	\$200.00
Peters, Dorothea 4513 Peacock Ave Alexandria, VA 22304	1.self 2.attorney 3.self	05/30/2012	\$150.00	\$150.00
Van Horn, Hugh 416 S Pitt St Alexandria, VA 22314	1. 2.retired 3.	04/17/2012	\$200.00	\$200.00

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Van Horn, Hugh 416 S Pitt St Alexandria, VA 22314	1. 2.retired 3.	06/01/2012	\$50.00	\$250.00
Total This Period			\$1,719.02	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Alexandrians for a Livable City 20 E Oak St Alexandria, VA 22301	reimbursement	05/18/2012	\$72.18
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	deposit correction	05/18/2012	\$5.00
Total This Period			\$77.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Living Landscape Fund 301 King St Alexandria, VA 22314	donation for tree planting	Boyd Walker	04/23/2012	\$250.00
Democratic Party of Virginia 1720 Franklin St Richmond, VA 23223	list of registered voters	Boyd Walker	05/02/2012	\$291.00
Marquis Graphic Design 1509 King St Alexandria, VA 22314	graphic design work	Boyd Walker	05/07/2012	\$200.00
ASAP 2805 Mt Vernon Ave Alexandria, VA 22301	printing design	Boyd Walker	05/14/2012	\$795.00
ASAP 2805 Mt Vernon Ave Alexandria, VA 22301	printing design	Boyd Walker	05/21/2012	\$500.00
Total This Period				\$2,036.00

No Schedule E-1 results to display.	
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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
Walker, Boyd W 1307 King St Alexandria, VA 22314		03/30/2012	\$5.00
Total This Period			\$5.00

<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]	13	\$1,719.02	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,117.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$2,836.05</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$77.18</b>
<b>Expenditures Made This Period</b>			
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]		\$2,036.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,036.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$610.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,836.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$77.18		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,913.23	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,523.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,036.00		
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]			\$2,036.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,487.35</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5.00		
<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]	\$2,029.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,913.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,942.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,942.24</b>
26. Previous Disbursements [Line 28 from last report]	\$1,418.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,036.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,454.89</b>
<b>29. Ending Balance</b>			<b>\$1,487.35</b>