

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
Benton, Nicholas 400 James Court Falls Church, VA 22046	1.The Falls Church News Press 2.Journalist/owner 3.Falls Church	04/21/2012	\$300.00	\$300.00
Delong, Chester 213 W. Columbia St Falls Church, VA 22046	1.retired 2.retired 3.retired	04/21/2012	\$100.00	\$300.00
Duncan, Joe 245 Geneva Lane Knoxville, TN 37923-5570	1.self 2.retired attorney 3.Knoxville, TN	04/23/2012	\$400.00	\$650.00
Duncan, Lou 245 Geneva Lane Knoxville, TN 37923-5570	1.home 2.retired homemaker 3.Knoxville, TN	04/23/2012	\$400.00	\$650.00
Larcamp, Susan 601 West Falls Way Falls Church, VA 22046	1.self 2.homemaker 3.Falls Church, VA	06/10/2012	\$197.00	\$379.70
McCall, Richard 369 Gundry Dr. Falls Church, VA 22046	1.unknown 2.unknown 3.unknown	04/21/2012	\$150.00	\$250.00
Shovlin, Harry 1001 Hillwood Ave. Falls Church, VA 22046	1.retired 2.retired 3.Falls Church, VA	04/22/2012	\$200.00	\$200.00
Total This Period			\$1,747.00	

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
Smith, Matt 609 Jackson St. Falls Church, VA 22046	1. SmithGifford Agency 2. owner ad agency 3. Falls Church 4. advertising services 5. Fair Market Value	05/01/2012	\$500.00	\$500.00
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
The Falls Church News Press 200 Little Falls Street #508 Falls Church, VA 22046	The Falls Church News Press ad for 4/26/12	Susie Larcamp	04/23/2012	\$1,000.00
CSI 205 West Jefferson St. Falls Church, VA 22046	post card printing	Phil Duncan	04/24/2012	\$1,061.70
Larcamp, Susan 601 West Falls Way Falls Church, VA 22046	Purchase of stamps for mailing	Phil Duncan	04/25/2012	\$1,376.00
Duncan, Phil 214 South West St Falls Church, VA 22046	food for campaign workers SFIZI Cafe	Susie Larcamp	05/01/2012	\$180.00
Pay Pal, Inc 2211 N. First Street San Jose, CA 95131	Pay Pal expenses from April 21, 2012 through May 1,2012	Susie Larcamp	05/01/2012	\$13.85
Duncan, Phil 214 South West St Falls Church, VA 22046	Photo copying, flyers, printing, laminating, engraved name badge, envelopes, ink, Gala tickets	Susie Larcamp	05/08/2012	\$394.86
Starbucks Broad St. Falls Church, VA 22046	Starbucks gift card for campaign worker	Phil Duncan	05/22/2012	\$37.05
Welch Printing 493 S. Washington St Falls Church, VA 22046	Printing costs for envelopes invoice date 4/11/12 didn't receive invoice until June 10/12	Susan Larcamp	06/10/2012	\$197.00
Total This Period				\$4,260.46

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,747.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,080.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$3,327.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,260.46	
10. Total [add lines 7, 8 and 9]			\$4,760.46
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,444.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,327.00		
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		\$3,327.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,771.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,760.46		
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]			\$4,760.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10.79
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,272.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,327.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,599.06	
25. Total Funds Available [Add lines 21 and 24]			\$12,599.06
26. Previous Disbursements [Line 28 from last report]	\$7,827.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,760.46		
28. Total Disbursements this Election Cycle			\$12,588.27
29. Ending Balance			\$10.79