

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
Goodwin, Teel 8089 Moormont Rd. Rapidan, VA 22733	1.Union Corrugating Company 2.General Manager 3.Orange, VA	04/12/2012	\$1,000.00	\$1,000.00
Hahn, A T 1203 William St Fredericksburg, VA 22401	1.Dupont 2.Financial Analyst 3.Richmond, VA	04/05/2012	\$250.00	\$250.00
Hazel, Cheryl 301 Caroline Street Fredericksburg, VA 22401	1.Self 2.Homemaker 3.Fredericksburg, VA	04/18/2012	\$200.00	\$200.00
Louthan, Carey 805 Old Creek Trail Atlanta, GA 30328	1.Self 2.Homemaker 3.Atlanta, GA	04/09/2012	\$1,500.00	\$1,500.00
M J & N Enterprises, LLP PO Box 7567 Fredericksburg, VA 22404	1. 2.Transportation Company 3.Fredericksburg, VA	04/11/2012	\$500.00	\$500.00
McDaniel, Charles & Tricia 101 Caroline Street Fredericksburg, VA 22401	1.Hilldrup Companies 2.President & CEO 3.Fredericksburg, VA	04/16/2012	\$250.00	\$750.00
Total This Period			\$3,700.00	

No Schedule B results to display.

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
Creative Color LLC 11915 Main Street Fredericksburg, VA 22401		Wilson Greenlaw	04/01/2012	\$488.25
Creative Color LLC 11915 Main Street Fredericksburg, VA 22401		Wilson Greenlaw	04/02/2012	\$523.88
Papp, Leanna PO Box 1485 Fredericksburg, VA 22401	Labor	Wilson Greenlaw	04/05/2012	\$14.00
The Free Lance Star 616 Amelia St Fredericksburg, VA 22401	advertising	Wilson Greenlaw	04/09/2012	\$1,100.00
Truslow, Annie 9309 Bally Bunion Lane Fredericksburg, VA 22408	labor	A Little	04/12/2012	\$7.00
Truslow, Annie 9309 Bally Bunion Lane Fredericksburg, VA 22408	labor	A Little	04/13/2012	\$7.00
Vancheiri, Melina 9130 Continental Drive Alexandria, VA 22309	labor	A Little	04/13/2012	\$19.25
Runge, Lindsey 1301 College Ave PO Box 2067 Fredericksburg, VA 22401	labor	A Little	04/14/2012	\$15.05
Strahs, Leia 1301 College Ave PO Box 1658 Fredericksburg, VA 22401	labor	A Little	04/14/2012	\$15.05
Runge, Lindsey 1301 College Ave PO Box 2067 Fredericksburg, VA 22401	labor	A Little	04/15/2012	\$17.50
Strahs, Leia 1301 College Ave PO Box 1658 Fredericksburg, VA 22401	labor	A Little	04/15/2012	\$17.50
Lawnewala, Kira 9309 Bally-Bunion Drive Fredericksburg, VA 22408	labor	Anne Little	04/16/2012	\$8.75
Total This Period				\$2,233.23

No Schedule E-1 results to display.

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
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401	labor	03/19/2012	\$22.50
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401	labor	03/21/2012	\$10.50
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401	labor	03/24/2012	\$15.00
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401	labor	03/26/2012	\$19.25
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401	labor	03/30/2012	\$8.75
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401	labor	04/06/2012	\$14.00
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401	labor	04/12/2012	\$9.75
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401	labor	04/17/2012	\$7.00
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401	labor	04/20/2012	\$12.25
Creative Color LLC 11915 Main Street Fredericksburg, VA 22401	marketing	04/17/2012	\$1,195.89
Dominion Market Research Corp. 309 Madison Road PO Box 791 Orange, VA 22960	mailings	04/06/2012	\$617.84
Dominion Market Research Corp. 309 Madison Road PO Box 791 Orange, VA 22960	mailing fees	04/20/2012	\$1,338.35
Fredericksburg Parent and Family PO Box 7884 Fredericksburg, VA 22404	advertising	04/20/2012	\$1,204.40

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Front Porch 1281 Jefferson Davis Hwy Fredericksburg, VA 22401	advertising	04/01/2012	\$495.00
Greenlaw, Mary Katherin 405 Fauquier Street Fredericksburg, VA 22401		12/20/2011	\$1,379.88
Greenlaw, Mary Katherine 405 Fauquier Street Fredericksburg, VA 22401		01/05/2012	\$300.00
Hess, Ashley PO Box 1425 Fredericksburg, VA 22401	labor	04/06/2012	\$14.00
Lawnewala, Kira 9309 Bally-Bunion Drive Fredericksburg, VA 22408	labor	04/05/2012	\$14.00
Lawnewala, Kira 9309 Bally-Bunion Drive Fredericksburg, VA 22408	labor	04/06/2012	\$14.00
Lawnewala, Kira 9309 Bally-Bunion Drive Fredericksburg, VA 22408	labor	04/10/2012	\$14.00
Lawnewala, Kira 9309 Bally-Bunion Drive Fredericksburg, VA 22408	labor	04/11/2012	\$7.00
Lawnewala, Kira 9309 Bally-Bunion Drive Fredericksburg, VA 22408	labor	04/12/2012	\$14.00
Lawnewala, Kira 9309 Bally-Bunion Drive Fredericksburg, VA 22408	labor	04/13/2012	\$9.10
Lawton, Cooper PO Box 1412 Fredericksburg, VA 22401	labor	03/19/2012	\$23.00
Lawton, Cooper PO Box 1412 Fredericksburg, VA 22401	labor	03/24/2012	\$3.50
Lawton, Cooper PO Box 1412 Fredericksburg, VA 22401	labor	03/24/2012	\$10.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lawton, Cooper PO Box 1412 Fredericksburg, VA 22401	labor	03/26/2012	\$27.50
Lawton, Cooper PO Box 1412 Fredericksburg, VA 22401	labor	03/27/2012	\$15.00
Lawton, Cooper PO Box 1412 Fredericksburg, VA 22401	labor	03/28/2012	\$10.50
Lawton, Cooper PO Box 1412 Fredericksburg, VA 22401	labor	03/31/2012	\$19.25
Lawton, Cooper PO Box 1412 Fredericksburg, VA 22401	labor	04/08/2012	\$17.50
Lawton, Cooper PO Box 1412 Fredericksburg, VA 22401	labor	04/12/2012	\$14.00
Lawton, Cooper PO Box 1412 Fredericksburg, VA 22401	labor	04/17/2012	\$7.00
Lawton, Cooper PO Box 1412 Fredericksburg, VA 22401	labor	04/20/2012	\$14.00
M-J Printers, Inc. 502 Kenmore Ave Fredericksburg, VA 22401	printed material	02/27/2012	\$963.90
Papp, Leanna PO Box 1485 Fredericksburg, VA 22401	labor	03/18/2012	\$25.00
Papp, Leanna PO Box 1485 Fredericksburg, VA 22401	labor	03/19/2012	\$23.00
Papp, Leanna PO Box 1485 Fredericksburg, VA 22401	labor	03/26/2012	\$27.50
Papp, Leanna PO Box 1485 Fredericksburg, VA 22401	labor	03/27/2012	\$15.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Papp, Leanna PO Box 1485 Fredericksburg, VA 22401	labor	03/29/2012	\$11.20
Papp, Leanna PO Box 1485 Fredericksburg, VA 22401	labor	04/06/2012	\$14.00
Papp, Leanna 1701 College Ave PO Box 1485 Fredericksburg, VA 22401	labor	04/10/2012	\$14.00
Papp, Leanna PO Box 1485 Fredericksburg, VA 22401	labor	04/12/2012	\$14.00
Papp, Leanna PO Box 1485 Fredericksburg, VA 22401	labor	04/13/2012	\$9.10
Papp, Leanna PO Box 1485 Fredericksburg, VA 22401	labor	04/16/2012	\$12.00
Rowe, Gearlette 1112 Railroad Ave Fredericksburg, VA 22401	labor	04/03/2012	\$20.00
Slappy, Virginia 1201 Dixon St Fredericksburg, VA 22401	labor	04/03/2012	\$20.00
Specialties, Inc. 2300 Wisconsin Ave, NW 100 A Washington, DC 20007	marketing	03/06/2012	\$509.97
Specialties, Inc. 2300 Wisconsin Ave, NW 100 A Washington, DC 20007	marketing	03/06/2012	\$183.91
Stackpoole, Ethan 7200 Nathaniel Lane McLean, VA 22101	labor	03/26/2012	\$27.50
Stackpoole, Ethan 7200 Nathaniel Lane McLean, VA 22101	labor	03/27/2012	\$15.00
Stackpoole, Ethan 7200 Nathaniel Lane McLean, VA 22101	labor	04/19/2012	\$42.50

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
The Launch Group 114 Hunton Drive Fredericksburg, VA 22405	marketing	03/16/2012	\$931.04
Turner, Eric PO Box 1634 Fredericksburg, VA 22401	labor	03/31/2012	\$10.15
Turner, Eric PO Box 1634 Fredericksburg, VA 22401	labor	04/06/2012	\$17.50
Von Emmerick, Jamie PO Box 1825 Fredericksburg, VA 22401	labor	03/26/2012	\$27.50
Von Emmerick, Jamie PO Box 1825 Fredericksburg, VA 22401	labor	03/27/2012	\$27.50
Total This Period			\$9,858.98

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$1,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$4,725.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,233.23	
10. Total [add lines 7, 8 and 9]			\$2,233.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,882.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,725.00		
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		\$4,725.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,607.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,233.23		
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]			\$2,233.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,374.34
20. Total Unpaid Debts [from Schedule F of this report]	\$9,858.98		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,706.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,725.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,431.54	
25. Total Funds Available [Add lines 21 and 24]			\$23,431.54
26. Previous Disbursements [Line 28 from last report]	\$8,823.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,233.23		
28. Total Disbursements this Election Cycle			\$11,057.20
29. Ending Balance			\$12,374.34