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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
Adjustment, Accounting 405 Fauquier St. Fredericksburg, VA 22401	1.accounting 2.accounting 3.Fredericksburg VA	06/10/2012	\$678.26	\$678.26
Citizens United for Action 1301 Cardwell St Fredericksburg, VA 22401	1. 2.PAC 3.Fredericksburg VA	04/27/2012	\$300.00	\$300.00
Cohen, Jason & Deather 216 Industrial Ct Fredericksburg, VA 22408	1.WBBS Holdings LLC 2.Managing Member 3.Fredericksburg, VA	04/24/2012	\$125.00	\$125.00
Fredericksburg Area Construction 3006 Lafayette Blvd Fredericksburg, VA 22408	1.     2.Fredericksburg Area Builders Association     3.Fredericksburg, VA	04/26/2012	\$1,000.00	\$1,000.00
Realtors Political Action Committee Of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Richmond VA	04/24/2012	\$500.00	\$500.00
Richardson, Xavier 2600 Mary Washington Blvd Fredericksburg, VA 22401	1.Mary Washington Healthcare     2.Executive Vice President     3.Fredericksburg, VA	05/01/2012	\$500.00	\$500.00
Worrell Management Group PO Box 7392 Fredericksburg, VA 22404	1. 2.Property Management 3.Fredericksburg, VA	04/25/2012	\$400.00	\$400.00
Total This Period			\$3,503.26	

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. Thalhimer Mitchell, Berkley 2. Broker 601 Fauquier Street 3. Fredericksburg, VA 04/27/2012 \$41.99 \$291.99 Fredericksburg, VA 22401 4. Helium for Balloons 5. Actual Cost **Total This Period** \$41.99

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Virginia Partners Bank P.O. Box 8029 Fredericksburg, VA 22404	interest credit	04/30/2012	\$2.79
Virginia Partners Bank P.O. Box 8029 Fredericksburg, VA 22404	interest credit	05/31/2012	\$1.31
Total This Period			\$4.10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401		Wilson Greenlaw	04/23/2012	\$14.00
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401		Wilson Greenlaw	04/23/2012	\$19.25
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401		Wilson Greenlaw	04/23/2012	\$15.00
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401		Wilson Greenlaw	04/23/2012	\$10.50
Bental, Nia PO Box 1348 1701 College Avenue Fredericksburg, VA 22401		Wilson Greenlaw	04/23/2012	\$22.50
Creative Color LLC 11915 Main Street Fredericksburg, VA 22401		Wilson Greenlaw	04/23/2012	\$1,195.89
Creative Color LLC 11915 Main Street Fredericksburg, VA 22401	mailer	Wilson Greenlaw	04/23/2012	\$1,142.40
Dominion Market Research Corp. 309 Madison Road PO Box 791 Orange, VA 22960		Wilson Greenlaw	04/23/2012	\$617.84
Hess, Ashley PO Box 1425 Fredericksburg, VA 22401		Wilson Greenlaw	04/23/2012	\$14.00
Lawnewala, Kira 9309 Bally-Bunion Drive Fredericksburg, VA 22408		Wilson Greenlaw	04/23/2012	\$14.00
Lawnewala, Kira 9309 Bally-Bunion Drive Fredericksburg, VA 22408		Wilson Greenlaw	04/23/2012	\$14.00
Lawnewala, Kira 9309 Bally-Bunion Drive Fredericksburg, VA 22408	labor	Anne Little	04/23/2012	\$14.00
Lawton, Cooper PO Box 1412 Fredericksburg, VA 22401		Wilson Greenlaw	04/23/2012	\$17.50

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lawton, Cooper Wilson 04/23/2012 PO Box 1412 \$19.25 Greenlaw Fredericksburg, VA 22401 Lawton, Cooper Wilson PO Box 1412 04/23/2012 \$10.50 Greenlaw Fredericksburg, VA 22401 Lawton, Cooper Wilson \$15.00 PO Box 1412 04/23/2012 Greenlaw Fredericksburg, VA 22401 Lawton, Cooper Wilson PO Box 1412 04/23/2012 \$27.50 Greenlaw Fredericksburg, VA 22401 Lawton, Cooper Wilson PO Box 1412 04/23/2012 \$3.50 Greenlaw Fredericksburg, VA 22401 Lawton, Cooper Wilson PO Box 1412 04/23/2012 \$10.00 Greenlaw Fredericksburg, VA 22401 Lawton, Cooper Wilson PO Box 1412 04/23/2012 \$23.00 Greenlaw Fredericksburg, VA 22401 M-J Printers, Inc. Wilson 04/23/2012 \$963.90 502 Kenmore Ave Greenlaw Fredericksburg, VA 22401 Papp, Leanna Wilson 04/23/2012 \$14.00 PO Box 1485 Greenlaw Fredericksburg, VA 22401 Papp, Leanna Wilson 04/23/2012 \$11.20 PO Box 1485 Greenlaw Fredericksburg, VA 22401 Papp, Leanna Wilson PO Box 1485 04/23/2012 \$15.00 Greenlaw Fredericksburg, VA 22401 Papp, Leanna Wilson \$27.50 PO Box 1485 04/23/2012 Greenlaw Fredericksburg, VA 22401 Papp, Leanna Wilson PO Box 1485 04/23/2012 \$23.00 Greenlaw Fredericksburg, VA 22401

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Papp, Leanna Wilson 04/23/2012 PO Box 1485 \$25.00 Greenlaw Fredericksburg, VA 22401 Rowe, Gearlette Wilson 1112 Railroad Ave 04/23/2012 \$20.00 Greenlaw Fredericksburg, VA 22401 Slappy, Virginia Wilson 1201 Dixon St 04/23/2012 \$20.00 Greenlaw Fredericksburg, VA 22401 Specialties, Inc. 2300 Wisconsin Ave, NW Wilson 04/23/2012 \$183.91 100 A Greenlaw Washington, DC 20007 Specialties, Inc. 2300 Wisconsin Ave, NW Wilson 04/23/2012 \$509.97 100 A Greenlaw Washington, DC 20007 Stackpoole, Ethan Wilson 7200 Nathaniel Lane 04/23/2012 \$42.50 Greenlaw McLean, VA 22101 Stackpoole, Ethan Wilson 7200 Nathaniel Lane 04/23/2012 \$15.00 Greenlaw McLean, VA 22101 Stackpoole, Ethan Wilson 7200 Nathaniel Lane 04/23/2012 \$27.50 Greenlaw McLean, VA 22101 The Launch Group Wilson 114 Hunton Drive 04/23/2012 \$931.04 Greenlaw Fredericksburg, VA 22405 Truslow, Annie A. Little 04/23/2012 \$14.00 9309 Bally Bunion Lane labor Fredericksburg, VA 22408 Turner, Eric Wilson 04/23/2012 \$17.50 PO Box 1634 Greenlaw Fredericksburg, VA 22401 Von Emmerick, Jamie Wilson \$27.50 PO Box 1825 04/23/2012 Greenlaw Fredericksburg, VA 22401 Creative Color LLC Wilson 11915 Main Street mailer 04/24/2012 \$1,142.40 Greenlaw Fredericksburg, VA 22401

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Market Research Corp. 309 Madison Road PO Box 791 Orange, VA 22960		Wilson Greenlaw	04/24/2012	\$1,338.35
Front Porch 1281 Jefferson Davis Hwy Fredericksburg, VA 22401		Wilson Greenlaw	04/24/2012	\$495.00
Lawnewala, Kira 9309 Bally-Bunion Drive Fredericksburg, VA 22408	labor	Anne Little	04/24/2012	\$8.75
Truslow, Annie 9309 Bally Bunion Lane Fredericksburg, VA 22408	labor	A Little	04/24/2012	\$14.00
Dominion Market Research Corp. 309 Madison Road PO Box 791 Orange, VA 22960	Mailer	Wilson Greenlaw	04/25/2012	\$1,227.40
Fredericksburg Parent and Family PO Box 7884 Fredericksburg, VA 22404		Wilson Greenlaw	04/26/2012	\$1,204.40
The Free Lance Star 616 Amelia St Fredericksburg, VA 22401	Advertising	Wilson Greenlaw	04/26/2012	\$948.00
Party City 1280 Carl D Silver Pkwy Fredericksburg, VA 22401	helium for balloons	Wilson Greenlaw	04/27/2012	\$41.99
Blackstone Coffee Co. 1113 Jefferson Davis Hwy Fredericksburg, VA 22401	coffee	Wilson Greenlaw	04/28/2012	\$86.04
Holbrooks-Fulks, Anna 1024 Ridge Top Rd Richmond, VA 23229	labor	A Little	04/28/2012	\$14.70
Krispy Kreme 1891 Carl D. Siver Pkwy Fredericksburg, VA 22401	donuts	Wilson Greenlaw	04/28/2012	\$144.00
Lawnewala, Kira 9309 Bally-Bunion Drive Fredericksburg, VA 22408	labor	Anne Little	04/28/2012	\$9.10
Runge, Lindsey 1301 College Ave PO Box 2067 Fredericksburg, VA 22401	labor	A Little	04/28/2012	\$14.00

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Page: 8 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Strahs, Leia 1301 College Ave labor A Little 04/28/2012 \$14.00 PO Box 1658 Fredericksburg, VA 22401 Castiglias Italian Grill & Dizzeria 324 William St pizza for volunteers Anne Little 04/29/2012 \$151.98 Fredericksburg, VA 22401 Costco Wilson 3102 Plank Road #600 Food 04/29/2012 \$252.62 Greenlaw Fredericksburg, VA 22401 Blackstone Coffee Co. Wilson 1113 Jefferson Davis Hwy food/coffee 05/01/2012 \$11.26 Greenlaw Fredericksburg, VA 22401 Holbrooks-Fulks, Anna 1024 Ridge Top Rd A Little 05/01/2012 labor \$90.00 Richmond, VA 23229 Lawnewala, Kira 9309 Bally-Bunion Drive Anne Little 05/01/2012 \$60.00 labor Fredericksburg, VA 22408 Vancheiri, Melina 9130 Continental Drive labor A Little 05/01/2012 \$20.00 Alexandria, VA 22309 Bental, Nia PO Box 1348 W Greenlaw \$21.00 05/24/2012 1701 College Avenue Fredericksburg, VA 22401 Bental, Nia PO Box 1348 W Greenlaw 05/24/2012 \$12.25 1701 College Avenue Fredericksburg, VA 22401 Bental, Nia PO Box 1348 W Greenlaw 05/24/2012 \$7.00 1701 College Avenue Fredericksburg, VA 22401 Bental, Nia PO Box 1348 W Greenlaw 05/24/2012 \$9.75 1701 College Avenue Fredericksburg, VA 22401 Dominion Market Research Corp. W Greenlaw 309 Madison Road PO Box 791 05/24/2012 \$1,227.40 Orange, VA 22960 Lawnewala, Kira 9309 Bally-Bunion Drive W Greenlaw 05/24/2012 \$9.10 Fredericksburg, VA 22408

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lawnewala, Kira W Greenlaw 9309 Bally-Bunion Drive 05/24/2012 \$14.00 Fredericksburg, VA 22408 Lawnewala, Kira 9309 Bally-Bunion Drive W Greenlaw 05/24/2012 \$7.00 Fredericksburg, VA 22408 Lawnewala, Kira 9309 Bally-Bunion Drive W Greenlaw 05/24/2012 \$14.00 Fredericksburg, VA 22408 Lawton, Cooper PO Box 1412 W Greenlaw 05/24/2012 \$14.00 Fredericksburg, VA 22401 Lawton, Cooper W Greenlaw \$14.00 PO Box 1412 05/24/2012 Fredericksburg, VA 22401 Lawton, Cooper PO Box 1412 W Greenlaw 05/24/2012 \$7.00 Fredericksburg, VA 22401 Lawton, Cooper PO Box 1412 W Greenlaw 05/24/2012 \$14.00 Fredericksburg, VA 22401 Papp, Leanna W Greenlaw \$10.90 PO Box 1485 05/24/2012 Fredericksburg, VA 22401 Papp, Leanna W Greenlaw 05/24/2012 \$12.00 PO Box 1485 Fredericksburg, VA 22401 Papp, Leanna W Greenlaw 05/24/2012 \$9.10 PO Box 1485 Fredericksburg, VA 22401 Papp, Leanna W Greenlaw 05/24/2012 \$14.00 PO Box 1485 Fredericksburg, VA 22401 Papp, Leanna 1701 College Ave W Greenlaw 05/24/2012 \$14.00 PO Box 1485 Fredericksburg, VA 22401 Vining, Rim & amp; Kathy 15 Braxton Lane W Greenlaw 05/24/2012 \$1,633.18 Fredericksburg, VA 22405

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$16,459.82

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Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Greenlaw, Mary Katherine 405 Fauquier Street Fredericksburg, VA 22401 06/10/2012 \$458.00 \$458.00 Greenlaw, Wilson H. 47 Cornwallis Drive 05/01/2012 \$250.00 \$0.00 Fredericksburg, VA 22405 **Total This Period** 

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Schedule E: Itemization of Loans Repaid  Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Greenlaw, Mary Katherin 405 Fauquier Street Fredericksburg, VA 22401		05/24/2012	\$1,379.88	\$0.00
Greenlaw, Mary Katherine 405 Fauquier Street Fredericksburg, VA 22401		05/24/2012	\$300.00	\$0.00
Greenlaw, Wilson H. 47 Cornwallis Drive Fredericksburg, VA 22405		05/24/2012	\$250.00	\$0.00
Total This Period				

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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
Greenlaw, Mary Katherine 405 Fauquier Street Fredericksburg, VA 22401		06/10/2012	\$458.00
Total This Period			\$458.00

15. Ending loan balance

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(\$921.88)

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 7 1. Schedule A [Over \$100] \$3,503.26 2. Schedule B [Over \$100] 1 \$41.99 3. Un-itemized Cash Contributions [\$100 or less] 19 \$1,800.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 27 5. Total \$5,345.25 Bank Interest, Refunded Expenditures and Rebates \$4.10 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$41.99 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$16,459.82 10. Total [add lines 7, 8 and 9] \$16,501.81 **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] \$708.00 13. Subtotal \$1,008.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$1,929.88

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,374.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,345.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4.10		
c. Loans received this period [Line 12 of Schedule G]	\$708.00		
d. Subtotal: Contributions and Receipts received this period		\$6,057.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,431.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,501.81		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,929.88	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$18,431.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$458.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,431.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,057.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,488.89	
25. Total Funds Available [Add lines 21 and 24]			\$29,488.89
26. Previous Disbursements [Line 28 from last report]	\$11,057.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,431.69		
28. Total Disbursements this Election Cycle			\$29,488.89
29. Ending Balance			\$0.00