Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Realtors Political Action Committee of Virginia 10231 Telegraph Road 2.Realtor PAC 04/23/2012 \$500.00 \$500.00 Glen Allen, VA 23059-4578 3.Glen Allen, VA

Reporting Period: 04/21/2012 Through: 06/10/2012

\$500.00

Roy McAfee for Council (CC-12-00642)	Reporting Period: 04/21/2012 Through: 06/10/2012		
Noy morned for Godffon (GG 12 00042)	Page: 2 of 9		
No Schedule B results to display.			

Roy McAfee for Council (CC-12-00642) Reporting Period: 04/21/2012 Through: 06/10/2012 Page: 3 of 9 No Schedule C results to display.

TruLuvs

Wegmans

Total This Period

1101 Sophia Street

Fredericksburg, VA 22401

2281 Carl D Silver Parkway

Fredericksburg, VA 22401

Reporting Period: 04/21/2012 Through: 06/10/2012 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Fredericksburg Post Office Roy E 04/24/2012 Princess Anne Street Stamps \$45.00 McAfee Fredericksburg, VA 22401 Creative Color Postcards! Mail processing, postage, delivery and Roy E. 11915 Main Street 04/26/2012 \$911.52 graphic arts design McAfee Fredericksburg, VA 22401 Sports Authority Roy E 1461Carl D Silver Parkway Election day poll equipment 04/28/2012 \$205.77 McAfee Fredericksburg, VA 22401 Creative Color 11915 Main Street Campaign literature Roy McAfee 04/30/2012 \$266.18 Fredericksburg, VA 22401 Mr Dees 701 Lafayette Blvd Roy McAfee 05/01/2012 \$72.00 Lunch for poll volunteers Fredericksburg, VA 22401 Paul's Bakery 2008 Lafayette Blvd Roy McAfee 05/01/2012 \$41.72 Donuts for Volunteers at polls Fredericksburg, VA 22401

Roy McAfee

Roy McAfee

05/01/2012

05/01/2012

\$386.34

\$11.01

\$1,939.54

Volunteer Dinner

Water for poll support

Roy McAfee for Council (CC-12-00642)	Reporting Period: 04/21/2012 Through: (Page:	06/10/2012 5 of 9
No Schedule E-1 results to display.		

Roy McAfee for Council (CC-12-00642)	Reporting Period: 04/21/2012 Through: 06/10/2012 Page: 6 of 9	
No Schedule E-2 results to display.		

Roy McAfee for Council (CC-12-00642) Reporting Period: 04/21/2012 Through: 06/10/2012 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/21/2012 Through: 06/10/2012 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$325.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$825.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,939.54 10. Total [add lines 7, 8 and 9] \$1,939.54 **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

29. Ending Balance

Reporting Period: 04/21/2012 Through: 06/10/2012 Page: 9 of 9

\$284.41

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,398.95 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$825.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$825.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,223.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,939.54 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,939.54 19. Ending Balance [Subtract Line 18b from Line 17e] \$284.41 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 \$1,506.23 \$1,945.00 Previous Receipts [Line 24 from last report] \$825.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,770.00 25. Total Funds Available [Add lines 21 and 24] \$4,276.23 26. Previous Disbursements [Line 28 from last report] \$2,052.28 27. Disbursements from Current Reporting Period \$1,939.54 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,991.82