

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
AHMAD, SANDRA L 4713 GRAND MASTERS WY WOODBIDGE, VA 22192	1.THE COTTAGE 2.CLERK 3.OCCOQUAN, VA	02/28/2012	\$50.00	\$135.00
AHMAD, SANDRA L 4713 GRAND MASTERS WY WOODBIDGE, VA 22192	1.THE COTTAGE 2.CLERK 3.OCCOQUAN, VA	02/28/2012	\$10.00	\$145.00
ALBERTSON, STEVE 4 CAVAL CADE LN STAFFORD, VA 22556	1.SKADDED ARPS 2.ATTORNEY 3.WASHINGTON, DC	02/22/2012	\$325.00	\$325.00
BALENGER, JUANITA 4302 GREENBERRY LN ANNANDALE, VA 22003	1.VA OFFICE OF THE ATTORNEY GENERAL 2.COMMUNITY OUTREACH & TRIAL DIRECTOR 3.FAIRFAX, VA	03/01/2012	\$50.00	\$135.00
BANKS, PRESTON M 9463 RUSSIA BRANCH VIEW DR MANASSAS PARK, VA 20111	1.FEDERAL GOV'T 2.FEDERAL GOVT 3.WASHINGTON, DC	03/01/2012	\$250.00	\$250.00
BARBARA BUSH REPUBLICAN WOMEN 10108 BAILEYSBURG NOKESVILLE, VA 20181	1. 2.POLITICAL PARTY CLUB 3.NA	02/28/2012	\$122.00	\$147.00
BEEFELT, LYLE G 14856 KEANON RIDGE CT MANASSAS, VA 20112	1.PWCSA 2.BUDGET DIRECTOR 3.WOODBRIDGE, VA	02/21/2012	\$500.00	\$500.00
BELL, GRANT E 4480 DALE BLVD WOODBIDGE, VA 22193	1.NORTHROP GRUMMAN 2.SENIOR ENGINEER 3.WASHINGTON, DC	03/01/2012	\$250.00	\$300.00
BOTELLO, STEVEN M 8290 WALLACE LN MANASSAS, VA 20109	1.POLYCOM, INC 2.ELITE SERVICE MANAGER 3.CHANTILLY, VA	02/22/2012	\$560.00	\$560.00
BOTELLO, STEVEN M 8290 WALLACE LN MANASSAS, VA 20109	1.POLYCOM, INC 2.ELITE SERVICE MANAGER 3.CHANTILLY, VA	03/01/2012	\$200.00	\$760.00
BULL RUN REPUBLICAN WOMEN'S CLUB 10108 BAILEYSBURG NOKESVILLE, VA 20181	1. 2.POLITICAL PARTY CLUB 3.N/A	03/01/2012	\$700.00	\$700.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	02/22/2012	\$250.00	\$250.00

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COREY STEWART FOR CHAIRMAN 4491 CHESHIRE STATION PLAZA PMB 103 WOODBIDGE, VA 22193	1. 2.POLITICAL ACTION COMMITTEE 3.N/A	03/28/2012	\$835.00	\$835.00
DAMOM, KEITH G 5121 PHEASANT RIDGE RD FAIRFAX, VA 22030	1.N/A 2.RETIRED 3.N/A	03/01/2012	\$85.00	\$165.00
FRIENDS OF FRANK WOLF P.O. BOX 221585 CHANTILLY, VA 20153	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	02/09/2012	\$275.00	\$275.00
FRIENDS OF MARK OBENSHAIN P.O. BOX 555 HARRISONBURG, VA 22803	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	03/01/2012	\$125.00	\$125.00
FRIENDS OF MIKE MAY 12731 TORRINGTON ST WOODBIDGE, VA 22192	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	02/01/2012	\$330.00	\$330.00
FRIENDS OF RICH ANDERSON P.O. BOX 7926 WOODBIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	02/22/2012	\$560.00	\$560.00
FRIENDS OF RICH ANDERSON P.O. BOX 7926 WOODBIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	02/22/2012	\$125.00	\$685.00
GESOTTI, MARIANNE S 12531 BRENMILL LN MANASSAS, VA 20112	1.N/A 2.HOMEMAKER 3.N/A	03/01/2012	\$150.00	\$150.00
GORN, JANET M 15730 CRANBERRY CT MONTCLAIR, VA 22025	1.N/A 2.RETIRED 3.N/A	02/09/2012	\$85.00	\$140.00
GREGORY, JOHN O 9111 PEABODY ST MANASSAS, VA 20110	1.SELF 2.CONSTRUCTION 3.MANASSAS, VA	02/27/2012	\$250.00	\$250.00
HARTWELL, ROBERT van LAER 6705 SPRINGFEILD DR LORTON, VA 22079	1.HARTWELL CAPITOL CONSULTING 2.LOBBYIST 3.WOODBRIDGE, VA	03/13/2012	\$250.00	\$250.00
HERR, WILLIAM E 63 RIVER RIDGE LN FREDERICKSBURG, VA 22406	1.DEFENSE LOGISTICS AGENCY 2.MILITARY INDUSTRY 3.FREDERICKSBURG, VA	02/22/2012	\$150.00	\$150.00

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HERRINGTON, RICHARD L 10487 COURTNEY DR FAIRFAX, VA 22030	1.TOURS 2.MANAGEMENT CONSULTING - TRAVEL TOURS 3.FAIRFAX, VA	02/27/2012	\$250.00	\$250.00
HYDE, RICHARD J 13696 PIEDMONT VISTA DR HAYMARKET, VA 20169	1.CACI 2.MANAGER 3.CHANTILLY, VA	02/22/2012	\$150.00	\$150.00
INSIGHT WEALTH MANAGEMENT 7250 HERITAGE VILLAGE PLAZA SUITE 101 GAINESVILLE, VA 20155	1. 2.WEALTH MANAGEMENT 3.GAINESVILLE, VA	02/27/2012	\$400.00	\$400.00
JOHN FREY FOR ATTORNEY GENERAL P.O. BOX 835 FAIRFAX, VA 22018	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	03/01/2012	\$500.00	\$500.00
JONES, MARY PAULINE 2405 LAKEVALE DR VIENNA, VA 22181	1.ANCOR 2.GOVERNMENT RELATIONS 3.ALEXANDRIA, VA	02/27/2012	\$140.00	\$140.00
KIRKPATRICK, TED A 11434 HUNTSMAN DR MANASSAS, VA 20112	1.ARDUILO,BAUSMAN & ASSOCIATES 2.FINANCIAL ADVISOR 3.MANASSAS, VA	02/22/2012	\$250.00	\$250.00
LASSITER, JAMES B 16820 BRANDY MOOR LP WOODBIDGE, VA 22191	1.JULIUS BRANSCOME, INC 2.LAB TECH 3.MANASSAS, VA	02/22/2012	\$1,000.00	\$1,000.00
LOOMIS, EDWARD S 14922 GAINES MILL CIRCLE HAYMARKET, VA 20169	1.N/A 2.RETIRED 3.N/A	02/09/2012	\$250.00	\$250.00
LOVEJOY, IAN T 8532 PINEY POINT CT MANASSAS, VA 20110	1.SELF 2.ECOMMERCE/MEDICAL EQUIPMENT 3.MANASSAS PARK, VA	03/01/2012	\$150.00	\$150.00
McDONALD, MINERVA 14173 CLATTERBUCK LP GAINESVILLE, VA 20155	1.EMISUNV CORP 2.DIRECTOR / PRESIDENT 3.GAINESVILLE, VA	02/27/2012	\$150.00	\$150.00
McQUIGG, MICHELE 1415 ADMIRAL DR WOODBIDGE, VA 22102	1.PWC, CITIES OF MANASSAS & MANASSAS PARK 2.CLERK OF CIRCUIT COURT 3.MANASSAS, VA	02/15/2012	\$250.00	\$250.00
MEEKS, JACQUELINE M 6322 RETREIVER LN GAINESVILLE, VA 20155	1.N/A 2.RETIRED 3.N/A	02/27/2012	\$300.00	\$300.00

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MEEKS, JACQUELINE M 6322 RETREIVER LN GAINESVILLE, VA 20155	1.N/A 2.RETIRED 3.N/A	02/28/2012	\$10.00	\$310.00
MOORE, KENNETH E 14819 STATLER DRIVE WOODBIDGE, VA 22193	1.STANELY ASSOCIATES 2.INFORMATION SECURITY ENGINEER 3.FAIRFAX, VA	02/09/2012	\$250.00	\$250.00
MOORE, KENNETH E 14819 STATLER DRIVE WOODBIDGE, VA 22193	1.STANELY ASSOCIATES 2.INFORMATION SECURITY ENGINEER 3.FAIRFAX, VA	02/28/2012	\$115.00	\$365.00
MUSASHE, VINCENT W 15032 HOLLEYSIDE DRIVE DUMFRIES, VA 22025	1.DOD 2.PROGRAM MANAGER 3.BETHESDA, MD	02/24/2012	\$1,000.00	\$1,000.00
NICOLETTI, KEITH R 8676 TRENTON CHAPEL WAY MANASSAS, VA 20109	1.SMARTRONIX 2.DIRECTOR, ARMY PROGRAMS 3.STAFFORD, VA	03/01/2012	\$420.00	\$420.00
OTAIGBE, MICHAEL P 7722 VISIONARY CT MANASSAS, VA 20112	1.STRAYER UNIVERSITY 2.EDUCATOR 3.WOODBRIDGE, VA	02/27/2012	\$160.00	\$200.00
PATRIOT HOLDINGS LLC 116E EDWARDS FERRY RD NE #10 LEESBURG, VA 20176	1. 2.REAL ESTATE MANAGEMENT 3.LEESBURG, VA	03/01/2012	\$250.00	\$250.00
PATTEN, ROBERT M 13526 MINNIEVILLE RD WOODBIDGE, VA 22192	1.PATTEN & ASSOCIATES, INC 2.ACCOUNTANT 3.WOODBRIDGE, VA	01/26/2012	\$500.00	\$500.00
PATTEN, ROBERT M 13526 MINNIEVILLE RD WOODBIDGE, VA 22192	1.PATTEN & ASSOCIATES, INC 2.ACCOUNTANT 3.WOODBRIDGE, VA	02/28/2012	\$560.00	\$1,060.00
PATTEN, ROBERT M 13526 MINNIEVILLE RD WOODBIDGE, VA 22192	1.PATTEN & ASSOCIATES, INC 2.ACCOUNTANT 3.WOODBRIDGE, VA	02/28/2012	\$20.00	\$1,080.00
POPE, GEORGE M 8058 LISLE DR MANASSAS, VA 20109	1.N/A 2.RETIRED 3.N/A	02/22/2012	\$150.00	\$150.00
PRATT, NANCY P 15900 FAIRWAY DR DUMFRIES, VA 22025	1.CENTURY 21 STACKERHOUSE & ASSOCIATES 2.REALTOR 3.DUMFRIES, VA	02/02/2012	\$260.00	\$260.00

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REVAK, JOAN S 2491 LINWOOD LN WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	02/09/2012	\$150.00	\$150.00
SALLEY, JASON D 4400 TERRENCE PL WOODBIDGE, VA 22193	1.SAIC 2.SENIOR PROPOSAL MANAGER 3.ARLINGTON, VA	03/01/2012	\$250.00	\$250.00
SMITH, GERALDINE R 7916 OLD FALLS RD MC LEAN, VA 22102	1.N/A 2.RETIRED 3.N/A	02/27/2012	\$150.00	\$150.00
STEGNER, RANDALL L 16951 JOHN PARY WAY DUMFRIES, VA 22027	1.MARINE CORP ASSOCIATION 2.RETAIL 3.QUANTICO, VA	02/22/2012	\$150.00	\$150.00
STOECKEL, REBECCA A 10242 STRATFORD AVE FAIRFAX, VA 22030	1.EXECUTIVE PRESS 2.PRINTING 3.FAIRFAX, VA	02/27/2012	\$300.00	\$300.00
STRICKER, ILMA A 16504 GAINES RD P.O. BOX 70 HAYMARKET, VA 20168	1.N/A 2.RETIRED 3.N/A	02/22/2012	\$125.00	\$125.00
STRICKER, ILMA A 16504 GAINES RD P.O. BOX 70 HAYMARKET, VA 20168	1.N/A 2.RETIRED 3.N/A	02/28/2012	\$25.00	\$150.00
STUART FOR SENATE P.O. BOX 1146 MONTROSS, VA 22520	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	02/01/2012	\$250.00	\$250.00
VAUGHN, KENNETH 12906 PINECREST RD HERNDON, VA 20171	1.TREVILON CORP 2.ENGINEER 3.HERNDON, VA	02/22/2012	\$275.00	\$275.00
WALLACE S COVINGTON CAMPAIGN 9706 GREENWICH RD NOKESVILLE, VA 20181	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	02/27/2012	\$500.00	\$500.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	03/01/2012	\$560.00	\$560.00
WEAR, TERRANCE J 8810 SURVEYORS PL SPRINGFIELD, VA 22152	1.SELF EMPLOYED 2.ATTORNEY 3.SPRINGFIELD, VA	02/27/2012	\$140.00	\$140.00

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WHITMORE, THOMAS J 6731 RIVER RD MANASSAS, VA 20111	1.N/A 2.RETIRED 3.N/A	02/28/2012	\$1,350.00	\$1,350.00
WHITMORE, THOMAS J 6731 RIVER RD MANASSAS, VA 20111	1.N/A 2.RETIRED 3.N/A	02/28/2012	\$60.00	\$1,410.00
WHITMORE, THOMAS J 6731 RIVER RD MANASSAS, VA 20111	1.N/A 2.RETIRED 3.N/A	02/28/2012	\$115.00	\$1,525.00
WHITMORE, THOMAS J 6731 RIVER RD MANASSAS, VA 20111	1.N/A 2.RETIRED 3.N/A	03/12/2012	\$100.00	\$1,625.00
WYMAN, ROBERT D 14400 SLATEMORE CT HAYMARKET, VA 20169	1.INDUSTRIAL CYBER SECURITY, LLC 2.CYBER SECURITY CONSULTANT 3.HAYMARKET, VA	02/22/2012	\$250.00	\$300.00
XIQUES, BRENDON A 15151 WOODSMAN LN WOODBIDGE, VA 22193	1.N/A 2.RETIRED 3.N/A	02/09/2012	\$500.00	\$500.00
Total This Period			\$19,222.00	

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
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	Credit Card - Merchant Account Processor Charge	Bert Buscher	01/03/2012	\$69.89
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit Card - Gateway Charges	Bert Buscher	01/04/2012	\$9.00
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	Credit Card - Merchant Account Processor Charge	Bert Buscher	01/04/2012	\$2.20
COMPLIANT CAMPAIGN, LLC 4935 BIRCH LANE ALEXANDRIA, VA 22312	Consulting	Bert Buscher	01/09/2012	\$1,250.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service for PWCRC HQ	Bert Buscher	01/10/2012	\$207.27
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	CREDIT CARD - MERCHANT ACCOUNT TRANSACTION PROCESSING CHARGE	Bert Buscher	01/11/2012	\$0.92
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service for PWCRC HQ	Bert Buscher	01/18/2012	\$82.25
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity for PWCRC HQ	Bert Buscher	01/18/2012	\$124.91
COMPLIANT CAMPAIGN, LLC 4935 BIRCH LANE ALEXANDRIA, VA 22312	Consulting	Bert Buscher	01/23/2012	\$1,250.00
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent for PWCRC HQ	Bert Buscher	01/23/2012	\$650.00
HERITAGE HUNT GOLF & COUNTRY CLUB 6901 ARTHUR HILLS DRIVE GAINESVILLE, VA 20155	Deposit for 2012 Lincoln-Reagan Dinner	Bert Buscher	01/24/2012	\$2,000.00
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	CREDIT CARD - MERCHANT ACCOUNT TRANSACTION PROCESSING CHARGE	Bert Buscher	01/26/2012	\$10.20
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit Card - Gateway Charges	Bert Buscher	02/02/2012	\$9.00

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FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	CREDIT CARD - MERCHANT ACCOUNT TRANSACTION PROCESSING CHARGE	Bert Buscher	02/02/2012	\$5.30
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	Credit Card - Merchant Account Processor Charge	Bert Buscher	02/03/2012	\$30.87
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Returned Check - Hyun W Shin (02/01/2012 Deposit)	Bert Buscher	02/06/2012	\$50.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Returned Check Fee (02/01/2012 Deposit)	Bert Buscher	02/06/2012	\$12.00
COMPLIANT CAMPAIGN, LLC 4935 BIRCH LANE ALEXANDRIA, VA 22312	Consulting	Bert Buscher	02/08/2012	\$1,250.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service for PWCRC HQ	Bert Buscher	02/10/2012	\$207.27
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	CREDIT CARD - MERCHANT ACCOUNT TRANSACTION PROCESSING CHARGE	Bert Buscher	02/15/2012	\$5.10
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service for PWCRC HQ	Bert Buscher	02/16/2012	\$82.25
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity for PWCRC HQ	Bert Buscher	02/16/2012	\$158.26
EXECUTIVE PRESS, INC. 10412 MAIN ST FAIRFAX, VA 22030	2011 Patriot Dinner \$536.55 & Sample Ballots \$1,732.50	Bert Buscher	02/21/2012	\$2,269.05
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	CREDIT CARD - MERCHANT ACCOUNT TRANSACTION PROCESSING CHARGE	Bert Buscher	02/21/2012	\$10.20
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	CREDIT CARD - MERCHANT ACCOUNT TRANSACTION PROCESSING CHARGE	Bert Buscher	02/21/2012	\$20.40
COMPLIANT CAMPAIGN, LLC 4935 BIRCH LANE ALEXANDRIA, VA 22312	Consulting	Bert Buscher	02/23/2012	\$1,250.00

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HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent for PWCRC HQ	Bert Buscher	02/23/2012	\$650.00
BEEFELT, LYLE G 14856 KEANON RIDGE CT MANASSAS, VA 20112	2012 Lincoln-Reagan Dinner Reimbursement for Name Tag Badges	Bert Buscher	02/25/2012	\$44.09
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	CREDIT CARD - MERCHANT ACCOUNT TRANSACTION PROCESSING CHARGE	Bert Buscher	02/28/2012	\$14.02
EXECUTIVE PRESS, INC. 10412 MAIN ST FAIRFAX, VA 22030	2012 Lincoln-Reagan Dinner Printing Programs	Bert Buscher	03/01/2012	\$643.13
HERITAGE HUNT GOLF & COUNTRY CLUB 6901 ARTHUR HILLS DRIVE GAINESVILLE, VA 20155	2012 Lincoln-Reagan Dinner - Food & Facilities	Bert Buscher	03/01/2012	\$8,875.00
VIRGINIA STATE BOARD OF ELECTIONS 1100 BANK STREET RICHMOND, VA 23219	2012 SBE Electronic Filing Training	Bert Buscher	03/01/2012	\$20.00
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit Card - Gateway Charges	Bert Buscher	03/02/2012	\$9.00
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	Credit Card - Merchant Account Processor Charge	Bert Buscher	03/05/2012	\$56.18
COMPLIANT CAMPAIGN, LLC 4935 BIRCH LANE ALEXANDRIA, VA 22312	Consulting	Bert Buscher	03/08/2012	\$1,250.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Online Deposit Detail & Image Fee	Bert Buscher	03/08/2012	\$3.00
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	CREDIT CARD - MERCHANT ACCOUNT TRANSACTION PROCESSING CHARGE	Bert Buscher	03/12/2012	\$2.04
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service for PWCRC HQ	Bert Buscher	03/12/2012	\$207.27
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	CREDIT CARD - MERCHANT ACCOUNT TRANSACTION PROCESSING CHARGE	Bert Buscher	03/13/2012	\$5.10

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COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service for PWCRC HQ	Bert Buscher	03/22/2012	\$82.25
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity for PWCRC HQ	Bert Buscher	03/22/2012	\$157.02
COMPLIANT CAMPAIGN, LLC 4935 BIRCH LANE ALEXANDRIA, VA 22312	Consulting	Bert Buscher	03/25/2012	\$1,250.00
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent for PWCRC HQ	Bert Buscher	03/25/2012	\$650.00
BROWN INSURANCE AGENCY INC. 9168 PRINCE WILLIAM ST MANASSAS, VA 20110	General Liability Insurance Premiun - from March 26, 2012 to March 26, 2013	Bert Buscher	03/26/2012	\$169.00
ROCKETBASE SOLUTIONS LLC 2465 CENTERVILLE RD SUITE 317-719 HERNDON, VA 20171	RocketBase - 2th Quarter 2012 Subscription Fee	Bert Buscher	03/27/2012	\$750.00
NOKESVILLE RURITAN CLUB P.O. BOX 431 NOKESVILLE, VA 20182	Nokesville Day Parade Booth	Bert Buscher	03/30/2012	\$40.00
Total This Period				\$25,893.44

No Schedule E-1 results to display.

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]	66	\$19,222.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	111		\$21,542.00
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]		\$25,893.44	
10. Total [add lines 7, 8 and 9]			\$25,893.44
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]		\$18,804.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,542.00		
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		\$21,542.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,346.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,893.44		
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]			\$25,893.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,453.12
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		\$18,804.56	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,542.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,542.00	
25. Total Funds Available [Add lines 21 and 24]			\$40,346.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,893.44		
28. Total Disbursements this Election Cycle			\$25,893.44
29. Ending Balance			\$14,453.12