

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
Affordable Shelter Political Action Committee 3901 Centerview Drive E Chantilly, VA 20151	1. 2. Political Action Committee 3. Chantilly, VA	01/17/2012	\$500.00	\$500.00
Argent Management, LLC 2392 Morse Ave Irvine, CA 92614	1. 2. Real estate management 3. Irvine, CA	03/30/2012	\$2,000.00	\$2,000.00
Total This Period			\$2,500.00	

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
IRS Department of the Treasury No street number Cincinnati, OH 45999-0039	US unemployment tax	Westhoff	01/04/2012	\$32.62
IRS Department of the Treasury No street number Cincinnati, OH 45999-0039	Federal unemployment tax	Westhoff	01/05/2012	\$42.00
Virginia Employment Commission 703 East Main Street, PO Box 1358 Richmond, VA 22218	Virginia Taxes	Westhoff	01/05/2012	\$71.33
Virginia Employment Commission 703 East Main Street, PO Box 1358 Richmond, VA 22218	Virginia taxes	Westhoff	01/05/2012	\$74.54
Virginia Employment Commission 703 East Main Street, PO Box 1358 Richmond, VA 22218	Virginia Taxes	Westhoff	01/12/2012	\$182.28
IRS Department of the Treasury No street number Cincinnati, OH 45999-0039	US tax	Westhoff	01/17/2012	\$325.60
Virginia Department of Taxation PO Box 1777 Richmond, VA 23218-1777	Virginia tax	Westhoff	01/17/2012	\$66.11
IRS Department of the Treasury No street number Cincinnati, OH 45999-0039	US Taxes	Westhoff	01/23/2012	\$152.25
Burke & Herbert Bank & Trust Co. PO Box 268 Alexandria, VA 22313	Bank service charges	Westhoff	01/31/2012	\$10.02
IRS Department of the Treasury No street number Cincinnati, OH 45999-0039	US tax	Westhoff	03/12/2012	\$5.10
IRS Department of the Treasury No street number Cincinnati, OH 45999-0039	US unemployment tax	Westhoff	03/20/2012	\$21.00
Burke & Herbert Bank & Trust Co. PO Box 268 Alexandria, VA 22313	Bank service fee	Westhoff	03/30/2012	\$10.00
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116	Campaign contribution	F Principi	03/30/2012	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hibachi Supreme Buffet 1969 Daniel Stuart Sq. Woodbridge, VA 22191	Foods	F Principi	04/02/2012	\$24.00
Popeyes 1440 Jefferson Davis Hwy Woodbridge, VA 22191	Foods	F Principi	04/02/2012	\$47.80
The All American Steakhouse 4179 Merchant Plaz. Woodbridge, VA 22192	Foods	F Principi	04/02/2012	\$169.35
Prince William County Democratic Committee 4326 Dale Blvd 6 Dale City, VA 22193	Contribution	F. Principi	04/20/2012	\$25.00
MDA Technologies Group 3310 Noble Pond Way 223 Woodbridge, VA 22193	Website maintenance	F Principi	05/01/2012	\$21.25
Prince William County Democratic Committee 4326 Dale Blvd 6 Dale City, VA 22193	Adverisement	F Principi	05/01/2012	\$250.00
Prince William County Democratic Committee 4326 Dale Blvd 6 Dale City, VA 22193	Contribution	F Principi	05/04/2012	\$300.00
Burke & Herbert Bank & Trust Co. PO Box 268 Alexandria, VA 22313	Bank service fee	F Principi	05/11/2012	\$10.00
Total This Period				\$2,340.25

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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
Crisis Partners International, LLC 15664 Wigeon Way Woodbridge, VA 22191		04/02/2007	\$2,570.21
Principi, Frank 15664 Wigeon Way Woodbridge, VA 22191		12/16/2007	\$485.76
Principi, Frank 15664 Wigeon Way Woodbridge, VA 22191		12/21/2007	\$2,519.20
Principi, Frank 15664 Wigeon Way Woodbridge, VA 22191		12/21/2007	\$232.65
Total This Period			\$5,807.82

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$2,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,340.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,340.25</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,807.82	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,807.82</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,807.82</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$48.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,548.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,340.25		
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]			\$2,340.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$208.53</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,807.82		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$48.78	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,548.78</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,340.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,340.25</b>
<b>29. Ending Balance</b>			<b>\$208.53</b>