VA New Majority PAC (PAC-12-00732) Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 1 of 11 No Schedule A results to display.

VA New Majority PAC (PAC-12-00732)	Reporting Period: 04/01/2012 Through: 06/30/2012			
77 Now majority 1710 (1710-12 00102)	Page: 2 of 11			
No Schedule B results to display.				

VA New Majority PAC (PAC-12-00732) Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 3 of 11 No Schedule C results to display.

Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 4 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Design Action Collective 1710 Franklin Street Postcard design Jon Liss 04/27/2012 \$90.00 Ste 300 Oakland, CA 94612 **US Postal Service** 6137 LINCOLNIA RD Jon Liss 04/27/2012 \$199.64 Postage Stamps Alexandria, VA 22312 Alvarez, Jose 13307 Nottingdale Drive Paid Canvassing Jon Liss 04/29/2012 \$202.50 Woodbridge, VA 22193 Brew, Samuel 3516 Caledonia Circle Paid Canvassing Jon Liss 04/29/2012 \$71.50 Woodbridge, VA 22192 Davis, Maquise 5851 Quantrell Ave Paid Canvassing Jon Liss 04/29/2012 \$71.50 311 Alexandria, VA 22312 Johnson, Laura 4405 Jayson Lane Jon Liss 04/29/2012 \$71.50 Paid Canvassing Annandale, VA 22003 Kinch, Patricia 2554 University PI NW Jon Liss 04/29/2012 \$192.50 Paid Canvassing Apt D Washington, DC 20009 Kitcher, Danny 6375 Oakland Court Jon Liss 04/29/2012 \$81.50 Paid Canvassing Woodbridge, VA 22193 Lisk, Ishmael 6387 Oakland Court Paid Canvassing Jon Liss 04/29/2012 \$71.50 Woodbridge, VA 22193 Pineda, Jose 04/29/2012 6835 Richmond Hwy Paid Canvassing Jon Liss \$81.50 Alexandria, VA 22306 Valencia, Alexander 14609 Willow Creek Drive Jon Liss 04/29/2012 \$81.50 Paid canvassing Centreville, VA 20120 Design Action Collective 1710 Franklin Street Jonathan Literature Design 05/24/2012 \$270.00 Ste 300 Liss Oakland, CA 94612 Hotcards.com Jonathan 1600 East 23rd Street Doorhangers 05/24/2012 \$336.96 Liss Cleveland, OH 44114

Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printersmark, Inc PO Box 27402 Richmond, VA 23261-7402	Mailer	Jonathan Liss	05/24/2012	\$648.81
Alvarez, Jose 13307 Nottingdale Drive Woodbridge, VA 22193	canvassing	Jonathan Liss	06/03/2012	\$66.00
Aragon, Miguel 6121 Olender Park Ct Woodbridge, VA 22193	canvassing	Jonathan Liss	06/03/2012	\$76.00
ASAP Printing & Samp; Graphics 2805 Mt Vernon Avenue Alexandria, VA 22301	Printing flyers	Jonathan Liss	06/03/2012	\$215.00
Kitcher, Danny 6375 Oakland Court Woodbridge, VA 22193	canvassing	Jonathan Liss	06/03/2012	\$76.00
Lisk, Ishmael 6387 Oakland Court Woodbridge, VA 22193	canvassing	Jonathan Liss	06/03/2012	\$66.00
Lisk, Mariatu 6387 Oakland Ct Dale City, VA 22193	canvassing	Jonathan Liss	06/03/2012	\$66.00
Alvarez, Jose 13307 Nottingdale Drive Woodbridge, VA 22193	canvassing	Jonathan Liss	06/05/2012	\$55.00
Aragon, Miguel 6121 Olender Park Ct Woodbridge, VA 22193	Canvassing	Jonathan Liss	06/05/2012	\$65.00
Brew, Samuel 3516 Caledonia Circle Woodbridge, VA 22192	canvassing	Jonathan Liss	06/05/2012	\$55.00
Carlton-Crew, Adrian 11821 Federalist Way Apt 31 Fairfax, VA 22030	canvassing	Jonathan Liss	06/05/2012	\$55.00
Lisk, Ishmael 6387 Oakland Court Woodbridge, VA 22193	canvassing	Jonathan Liss	06/05/2012	\$55.00
Lisk, Mariatu 6387 Oakland Ct Dale City, VA 22193	canvassing	Jonathan Liss	06/05/2012	\$55.00

Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 6 of 11

,	·		Page:	6 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia - State Board of Elections 1100 Bank Street Richmond, VA 23219	Penalty LDC late reporting	Jonathan Liss	06/07/2012	\$1,500.00
Alvarez, Jose 13307 Nottingdale Drive Woodbridge, VA 22193	canvassing	Jonathan Liss	06/11/2012	\$54.00
Bayoh, AB 13202 Nottingdale Drive Woodbridge, VA 22193	canvassing	Jonathan Liss	06/11/2012	\$59.50
Benjamin, Katherine 14816 Empire Street Woodbridge, VA 22193	canvassing	Jonathan Llss	06/11/2012	\$55.00
Brew, Samuel 3516 Caledonia Circle Woodbridge, VA 22192	canvassing	Jonathan Liss	06/11/2012	\$55.00
Carlton-Crew, Adrian 11821 Federalist Way Apt 31 Fairfax, VA 22030	Canvassing	Jonathan Liss	06/11/2012	\$55.00
Lisk, Ishmael 6387 Oakland Court Woodbridge, VA 22193	canvassing	Jonathan Llss	06/11/2012	\$55.00
Lisk, Mariatu 6387 Oakland Ct Dale City, VA 22193	canvassing	Jonathan Liss	06/11/2012	\$55.00
Total This Period				\$5,264.41

VA New Majority PAC (PAC-12-00732)	Reporting Period: 04/01/2012 Through: 06/30/2012			
VA New majority i Ao (i Ao 12 00102)	Page:	7 of 11		
No Schedule E-1 results to display.				

VA New Majority PAC (PAC-12-00732)	Reporting Period: 04/01/2012 Through:		
77 (10 majority 1710 (1710 12 00102)	Page:	8 of 11	
No Schedule E-2 results to display.			

VA New Majority PAC (PAC-12-00732) Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 9 of 11 No Schedule F results to display.

Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 10 of 11

			rage. 10 of 11
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$5,264.41	
10. Total [add lines 7, 8 and 9]			\$5,264.41
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

Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$55,135.94	
17. Receipts for Current Reporting Period:		, , , , ,	
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,135.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,264.41		
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]			\$5,264.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,871.53
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$95,790.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,790.53	
25. Total Funds Available [Add lines 21 and 24]			\$95,790.53
26. Previous Disbursements [Line 28 from last report]	\$40,654.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,264.41		
28. Total Disbursements this Election Cycle			\$45,919.00
29. Ending Balance			\$49,871.53