

No Schedule A results to display.

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
Quality Services 2820 Mary Street Falls Church, VA 22042	Data Processing services	Ryder	01/05/2012	\$1,179.00
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	Electronic Contribution Processing fee	Ryder	01/10/2012	\$7.60
D&P Printing 5641-1 General Washington Drive Alexandria, VA 22312	Invitation flyer printing	Ryder	01/24/2012	\$625.54
Vaughn, Luke 203 N Patrick Street Alexandria, VA 22314	Consulting Services	Bulova	01/25/2012	\$2,000.00
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	Electronic Contribution Processing Fee	Ryder	02/10/2012	\$5.00
CCWC 5943 Innisvale Drive Fairfax Station, VA 22039	Event Sponsorship	Bulova	02/19/2012	\$175.00
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	Electronic Contribution Processing Fee	Ryder	03/10/2012	\$5.00
Fairfax Little League PO Box 543 Fairfax, VA 22038	Team Sponsorship	Bulova	03/18/2012	\$400.00
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	Electronic Contribution Processing Fee	Ryder	04/10/2012	\$5.00
Fairfax Rotary Foundation 4029 Ridge Top Rd Fairfax, VA 22030	Tournament Hole Sponsor	Bulova	04/18/2012	\$250.00
AMI 1407 Wheeler Ave Alexandria, VA 22304	Data Conversion and Merging	Ryder	04/24/2012	\$200.00
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	Electronic Contribution Processing Fee	Ryder	05/10/2012	\$5.00
Aristede.com 11909Sentinel Point Court Reston, VA 20191	Website Management Services	Ryder	05/12/2012	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Annandale Rotary Foundation PO Box 143 Annandale, VA 22003	Event Sponsorship	Bulova	05/14/2012	\$150.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data Services Va	Bulova	05/25/2012	\$1,650.00
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	Electronic Contribution Processing Fee	Ryder	06/11/2012	\$7.00
Bank of America 5649 Burke Center Parkway Burke, VA 22015	Bank Fee	Ryder	06/29/2012	\$15.00
Total This Period				\$7,179.14

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]	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]		\$7,179.14	
10. Total [add lines 7, 8 and 9]			\$7,179.14
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]		\$7,457.62	
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]			\$7,457.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,179.14		
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]			\$7,179.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$278.48
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		\$7,457.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,457.62
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,179.14		
28. Total Disbursements this Election Cycle			\$7,179.14
29. Ending Balance			\$278.48