

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	dividend received	01/31/2012	\$0.50
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	dividend received	02/29/2012	\$0.37
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	dividend received	03/31/2012	\$0.33
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	dividend received	04/30/2012	\$0.23
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	dividend received	05/31/2012	\$0.23
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	dividend received	06/29/2012	\$0.13
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	dividend received	06/30/2012	\$0.06
Total This Period			\$1.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stefl, Heather 6 Saint Lisa Court Stafford, VA 22556	consulting	Susan B. Stimpson	01/05/2012	\$105.00
Transfirst LLC 2200 Kraft Dr Ste 1175 Blacksburg, VA 24060	credit card processing fee	Susan B. Stimpson	01/10/2012	\$5.00
Churchhill Studio Photography 2314 Jefferson Ave Richmond, VA 23223	photography	Susan B. Stimpson	01/19/2012	\$230.00
Stefl, Heather 6 Saint Lisa Court Stafford, VA 22556	consulting	Susan B. Stimpson	01/26/2012	\$45.00
Chick Fil A 1698 Carl D Silver Pkwy Fredericksburg, VA 22401	catering	Susan B. Stimpson	01/30/2012	\$29.10
Sam's Pizza and Subs 543 Warrenton Road Fredericksburg, VA 22406	food	Susan B. Stimpson	01/30/2012	\$26.10
Target 1090 Stafford Market Pl Stafford, VA 22556	office supplies	Susan B. Stimpson	01/30/2012	\$48.72
Target 1090 Stafford Market Pl Stafford, VA 22556	office supplies	Susan B. Stimpson	01/30/2012	\$3.84
Walmart 1800 Carl D Silver Parkway Fredericksburg, VA 22401	office supplies	Susan B. Stimpson	01/30/2012	\$217.37
Transfirst LLC 2200 Kraft Dr Ste 1175 Blacksburg, VA 24060	credit card processing fee	Susan B. Stimpson	02/10/2012	\$5.00
Stefl, Heather 6 Saint Lisa Court Stafford, VA 22556	consulting	Susan B. Stimpson	03/01/2012	\$100.00
Capitol View Technology 9 Neabsco Dr Fredericksburg, VA 22405	website support	Susan B. Stimpson	03/08/2012	\$575.00
Staples 295 Worth Ave Stafford, VA 22556	office supplies	Susan B. Stimpson	03/08/2012	\$118.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Transfirst LLC 2200 Kraft Dr Ste 1175 Blacksburg, VA 24060	credit card processing fee	Susan B. Stimpson	03/12/2012	\$5.00
Launch Marketing Group Hunton Drive Fredericksburg, VA 22405	mailing	Susan B. Stimpson	03/29/2012	\$500.00
Postmaster 600 Princess Anne St Fredericksburg, VA 22401	PO Box rent	Susan B. Stimpson	04/09/2012	\$64.00
Transfirst LLC 2200 Kraft Dr Ste 1175 Blacksburg, VA 24060	credit card processing fee	Susan B. Stimpson	04/10/2012	\$5.00
Transfirst LLC 2200 Kraft Dr Ste 1175 Blacksburg, VA 24060	credit card processing fee	Susan B. Stimpson	05/10/2012	\$5.00
Elizabeth Horton Design 524 Castle Hall Road Mt Pleasant, SC 29464	website expense	Susan B. Stimpson	05/25/2012	\$105.00
Transfirst LLC 2200 Kraft Dr Ste 1175 Blacksburg, VA 24060	credit card processing fee	Susan B. Stimpson	06/11/2012	\$5.00
Family Pizzeria 1924 Jefferson Davis Hwy Stafford, VA 22554	catering for event	Susan B. Stimpson	06/14/2012	\$450.00
Total This Period				\$2,647.76

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]			\$1.85
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]		\$2,647.76	
10. Total [add lines 7, 8 and 9]			\$2,647.76
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]		\$3,677.78	
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]	\$1.85		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,679.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,647.76		
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]			\$2,647.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,031.87
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		\$3,677.78	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1.85	
25. Total Funds Available [Add lines 21 and 24]			\$3,679.63
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,647.76		
28. Total Disbursements this Election Cycle			\$2,647.76
29. Ending Balance			\$1,031.87