

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 OF OCCUQUAN 2.SALES CLERK, PAATTIME 3.OCCOQUAN, VA	04/09/2012	\$80.00	\$225.00
ANDERSON, RICHARD L 11239 RAMROD RD WOODBIDGE, VA 22192	1.COMMONWEALTH OF VA 2.DELEGATE, 51ST HOUSE DISTRICT 3.WOODBRIDGE, VA	04/09/2012	\$105.00	\$105.00
ANDERSON, RUTH M 11239 RAMROD RD WOODBIDGE, VA 22192	1.CROSSLINK INTERNATIONAL 2.RETIRED USAF NURSE 3.FALLS CHURCH, VA	04/09/2012	\$105.00	\$115.00
BAKER, GRAHAM D 5131 DAVIS FORD RD WOODBIDGE, VA 22192	1.AVERY HESS REALTORS 2.REALTOR 3.WOODBRIDGE, VA	04/24/2012	\$120.00	\$120.00
BEEFELT, LYLE G 14856 KEANON RIDGE CT MANASSAS, VA 20112	1.PWCSA 2.BUDGET DIRECTOR 3.WOODBRIDGE, VA	04/24/2012	\$20.00	\$520.00
BEEFELT, LYLE G 14856 KEANON RIDGE CT MANASSAS, VA 20112	1.PWCSA 2.BUDGET DIRECTOR 3.WOODBRIDGE, VA	04/24/2012	\$115.00	\$635.00
BEEFELT, LYLE G 14856 KEANON RIDGE CT MANASSAS, VA 20112	1.PWCSA 2.BUDGET DIRECTOR 3.WOODBRIDGE, VA	04/24/2012	\$20.00	\$655.00
BELL, GRANT E 4480 DALE BLVD WOODBIDGE, VA 22193	1.TASC, INC. 2.SENIOR ENGINEER 3.CHANTILLY, VA	04/24/2012	\$70.00	\$370.00
BOTELLO, STEVEN M 8290 WALLACE LN MANASSAS, VA 20109	1.POLYCOM, INC 2.ELITE SERVICE MANAGER 3.HERNDON, VA	04/09/2012	\$125.00	\$885.00
BULL RUN REPUBLICAN WOMEN'S CLUB 10108 BAILEYSBURG NOKESVILLE, VA 20181	1. 2.POLITICAL PARTY CLUB 3.N/A	06/25/2012	\$50.00	\$750.00
BUSCHER, BERT S 4572 LAWNVALE DR GAINESVILLE, VA 20155	1.N/A 2.RETIRED 3.N/A	04/09/2012	\$125.00	\$210.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	04/09/2012	\$100.00	\$350.00

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CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	04/09/2012	\$25.00	\$375.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	04/09/2012	\$7.00	\$382.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	04/11/2012	\$115.00	\$497.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	04/11/2012	\$115.00	\$612.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	04/24/2012	\$20.00	\$632.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	04/24/2012	\$20.00	\$652.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	04/24/2012	\$20.00	\$672.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	04/24/2012	\$60.00	\$732.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	04/24/2012	\$35.00	\$767.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	05/29/2012	\$325.00	\$1,092.00
COMMERFORD, DANIEL F 15717 BUCK LN DUMFRIES, VA 22025	1.CALIBRE 2.SENIOR ANALYST 3.SPRINGFIELD, VA	04/24/2012	\$120.00	\$120.00
COREY STEWART FOR CHAIRMAN 4491 CHESHIRE STATION PLAZA PMB 103 WOODBIDGE, VA 22193	1. 2.POLITICAL ACTION COMMITTEE 3.N/A	04/24/2012	\$120.00	\$955.00

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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	04/24/2012	\$120.00	\$1,075.00
COVINGTON, WALLACE S 9706 GREENWICH RD NOKESVILLE, VA 20181	1.SELF EMPLOYED 2.ATTORNEY 3.MANASSAS, VA	04/24/2012	\$90.00	\$180.00
CUMMINGS, CHRISTOPHER W 6362 ETHERIDGE LN MANASSAS, VA 20112	1.U.S. GOVERNMENT 2.ATTORNEY 3.WASHINGTON, D.C.	04/09/2012	\$55.00	\$130.00
CUMMINGS, CHRISTOPHER W 6362 ETHERIDGE LN MANASSAS, VA 20112	1.U.S. GOVERNMENT 2.ATTORNEY 3.WASHINGTON, D.C.	04/09/2012	\$45.00	\$175.00
CUMMINGS, CHRISTOPHER W 6362 ETHERIDGE LN MANASSAS, VA 20112	1.U.S. GOVERNMENT 2.ATTORNEY 3.WASHINGTON, D.C.	04/24/2012	\$25.00	\$200.00
DALE, RUTH M 15528 EXMORE CT WOODBIDGE, VA 22191	1.HOLY FAMILY CATHOLIC SCHOOL 2.EDUCATOR 3.WOODBRIDGE, VA	04/24/2012	\$55.00	\$110.00
DAUGHERTY, MICHAEL D 7800 WOODRIDGE DR GAINESVILLE, VA 20155	1.U.S. GOVERNMENT 2.ATTORNEY 3.WASHINGTON, D.C.	04/09/2012	\$90.00	\$105.00
DESILETS, DEBORAH L 14190 FLEETWOOD DR NOKESVILLE, VA 20181	1.DECKSCAPES OF VIRGINIA, LLC 2.CONSTRUCTION MANAGEMENT 3.BRISTOW, VA	04/24/2012	\$50.00	\$150.00
DODGE, BARBARA A 8089 MARY JANE DR MANASSAS, VA 20112	1.N/A 2.HOMEMAKER 3.N/A	04/11/2012	\$130.00	\$130.00
DOMINICK, JENNIFER E 14080 BURNLEY GLEN CT HAYMARKET, VA 20169	1.N/A 2.HOMEMAKER 3.N/A	04/24/2012	\$70.00	\$140.00
FRIENDS OF BOB MARSHALL 7930 WILLOW POND CT MANASSAS, VA 20111	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	04/24/2012	\$80.00	\$160.00
FRIENDS OF DAVID RAMADAN 25050 RIDING PLAZA, # 130-650 SOUTH RIDING, VA 20152	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	05/08/2012	\$525.00	\$525.00

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FRIENDS OF MARTY NOHE P.O. BOX 6936 WOODBIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	05/22/2012	\$125.00	\$125.00
GAMBRILL, AMY S 14940 WHITTIER LOOP WOODBIDGE, VA 22193	1.N/A 2.STUDENT 3.N/A	04/11/2012	\$85.00	\$170.00
GAREAU, KATHLEEN V 8066 STILLBROOKE RD MANASSAS, VA 20112	1.N/A 2.HOMEMAKER 3.N/A	04/24/2012	\$285.00	\$285.00
GORN, JANET M 15730 CRANBERRY CT MONTCLAIR, VA 22025	1.U.S. DEPARTMENT OF STATE 2.SENIOR FOREIGN AFFAIRS OFFICER 3.WASHINGTON, D.C.	04/11/2012	\$20.00	\$160.00
GORN, JANET M 15730 CRANBERRY CT MONTCLAIR, VA 22025	1.U.S. DEPARTMENT OF STATE 2.SENIOR FOREIGN AFFAIRS OFFICER 3.WASHINGTON, D.C.	04/23/2012	\$50.00	\$210.00
Growth, Opportunity & Prosperity Fund PO Box 3131 Oakton, VA 22124	1. 2.Political Action Committee 3.Oakton, VA	06/25/2012	\$1,000.00	\$1,000.00
GUIFFRE, GUY A 6741 JEFFERSON ST HAYMARKET, VA 20169	1.SELF EMPLOYED 2.ACCOUNTANT 3.MANASSAS, VA	04/09/2012	\$125.00	\$125.00
GUIFFRE, GUY A 6741 JEFFERSON ST HAYMARKET, VA 20169	1.SELF EMPLOYED 2.ACCOUNTANT 3.MANASSAS, VA	04/09/2012	\$55.00	\$180.00
HENDLEY, JAMES W 5704 FEATHERBED LN MANASSAS, VA 20109	1.N/A 2.RETIRED 3.N/A	04/24/2012	\$125.00	\$125.00
HENDLEY, JAMES W 5704 FEATHERBED LN MANASSAS, VA 20109	1.N/A 2.RETIRED 3.N/A	04/24/2012	\$70.00	\$195.00
HENDRIX, RICHARD E 10024 ISLAND FOG CT BRISTOW, VA 20136	1.HENDRIX DIRECT 2.CONSULTANT 3.BRISTOW, VA	04/11/2012	\$115.00	\$185.00
HINKLE, JOHN M 12205 ADEN RD NOKESVILLE, VA 20181	1.JOHN HANCOCK FINANCIAL NETWORK 2.INSURANCE AGENT 3.VIENNA, VA	04/24/2012	\$90.00	\$165.00

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HINKLE, JOHN M 12205 ADEN RD NOKESVILLE, VA 20181	1.JOHN HANCOCK FINANCIAL NETWORK 2.INSURANCE AGENT 3.VIENNA, VA	05/29/2012	\$10.00	\$175.00
HIRONS, ROBERT J 3900 DESOTO CT WOODBIDGE, VA 22193	1.BROAD RUN GOLF & PRACTICE FACILITY 2.STARTER 3.BRISTOW, VA	04/24/2012	\$65.00	\$115.00
HOLSCHEN, JAMES E 13587 RUSH DR WOODBIDGE, VA 22191	1.ZEST BRISTO 2.SERVER 3.WASHINGTON, D.C.	05/25/2012	\$132.00	\$132.00
HOLTSLAG, CONRAD 14485 SEDONA DR GAINESVILLE, VA 20155	1.PWC SERVICE AUTHORITY 2.ENGINEERING & INSPECTION DEPT MANAGER 3.PRINCE WILLIAM COUNTY, VA	04/23/2012	\$500.00	\$500.00
HOLTSLAG, CONRAD 14485 SEDONA DR GAINESVILLE, VA 20155	1.PWC SERVICE AUTHORITY 2.ENGINEERING & INSPECTION DEPT MANAGER 3.PRINCE WILLIAM COUNTY, VA	04/24/2012	\$50.00	\$550.00
HOLTSLAG, CONRAD 14485 SEDONA DR GAINESVILLE, VA 20155	1.PWC SERVICE AUTHORITY 2.ENGINEERING & INSPECTION DEPT MANAGER 3.PRINCE WILLIAM COUNTY, VA	04/24/2012	\$10.00	\$560.00
HOSFORD, ROBERT J 13058 QUALLS LN DALE CITY, VA 22193	1.EXPERSYS 2.COMPUTER REPAIR 3.HERNDON, VA	04/11/2012	\$70.00	\$115.00
HYDE, RICHARD J 13696 PIEDMONT VISTA DR HAYMARKET, VA 20169	1.CACI 2.BUSINESS DEVELOPMENT 3.CHANTILLY, VA	04/24/2012	\$55.00	\$205.00
JANKE, MICHELE R 1813 HALIFAX RD WOODBIDGE, VA 22191	1.PRINCE WILLIAM COUNTY 2.SENIOR CODE INSPECTOR 3.WOODBRIDGE, VA	04/24/2012	\$85.00	\$120.00
JERAKIS, JOHN G 9950 PAR DR NOKESVILLE, VA 20181	1.DELTA AIRLINES 2.PILOT 3.JAMAICA, NY	04/24/2012	\$105.00	\$105.00
JFT CONSULTING INC. 9129 ACADIA PARK DR BRISTOW, VA 20136	1. 2.POLITICAL CONSULTING 3.CHANTILLY, VA	04/24/2012	\$65.00	\$130.00
JOHNS, MILTON C 8243 CRACKLING FIRE DR GAINESVILLE, VA 20155	1.DAY & JOHNS, PLLC 2.ATTORNEY 3.MANASSAS, VA	04/24/2012	\$160.00	\$160.00

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KAWASAKI, THOMAS A 11522 HILL MEADE LN WOODBIDGE, VA 22192	1.SELF EMPLOYED 2.VETERINARIAN 3.WOODBRIDGE, VA	05/29/2012	\$150.00	\$150.00
KERIN, PAUL H 9506 MOONEN BAY LN BRISTOW, VA 20136	1.N/A 2.RETIRED 3.N/A	04/24/2012	\$115.00	\$115.00
KILLIAN, JOHN D 15469 CAGNEY CT STAFFORD, VA 22555	1.ZENETH TECH PARTNERS, INC 2.COMPUTER ENGINEER 3.ARLINGTON, VA	04/24/2012	\$105.00	\$105.00
KILLIAN, JOHN D 15469 CAGNEY CT STAFFORD, VA 22555	1.ZENETH TECH PARTNERS, INC 2.COMPUTER ENGINEER 3.ARLINGTON, VA	04/24/2012	\$50.00	\$155.00
KIRKPATRICK, TED A 11434 HUNTSMAN DR MANASSAS, VA 20112	1.ARDAIUOLO & ASSOCIATES 2.FINANCIAL ADVISOR 3.MANASSAS, VA	04/09/2012	\$115.00	\$365.00
LASSITER, JAMES B 16820 BRANDY MOOR LP WOODBIDGE, VA 22191	1.JULIUS BRANSCOME, INC 2.LAB TECHNICIAN 3.MANASSAS, VA	04/24/2012	\$115.00	\$1,115.00
LATHAM, WILLIAM C 2539 LOGMILL RD HAYMARKET, VA 20169	1.N/A 2.RETIRED 3.N/A	04/11/2012	\$250.00	\$250.00
LAWSON, JEANINE M 13708 BRIDLEWOOD DR GAINESVILLE, VA 20155	1.N/A 2.HOMEMAKER 3.N/A	04/24/2012	\$145.00	\$145.00
LINGAMFELTER, LEE S 5420 LOMAX WY WOODBIDGE, VA 22193	1.VA GENERAL ASSEMBLY 2.STATE DELEGATE 3.WOODBRIDGE VA	04/09/2012	\$115.00	\$115.00
MAGNUSSEN, MARK H 11125 STONEBROOK DR MANASSAS, VA 22111	1.WMATA 2.ENGINEER 3.WASHINGTON, D.C.	04/24/2012	\$70.00	\$140.00
MARTIN, JOHN E 12911 KERRYDALE RD WOODBIDGE, VA 22193	1.EDGEWATER RANZAL 2.CONULTANT 3.WAKEFIELD, MA	04/09/2012	\$120.00	\$120.00
McDONALD, MINERVA 14173 CLATTERBUCK LP GAINESVILLE, VA 20155	1.EMISUNV CORP 2.DIRECTOR / PRESIDENT 3.GAINESVILLE, VA	04/24/2012	\$50.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
McDONALD, MINERVA 14173 CLATTERBUCK LP GAINESVILLE, VA 20155	1.EMISUNV CORP 2.DIRECTOR / PRESIDENT 3.GAINESVILLE, VA	06/25/2012	\$50.00	\$250.00
McGOWAN, PATRICIA M 12675 LAKESIDE CT DUMFRIES, VA 22025	1.GDIT 2.IT SECURITY ENGINEER 3.HERNDON, VA	04/24/2012	\$85.00	\$120.00
McQUIGG, MICHELE B 1415 ADMIRAL DR WOODBIDGE, VA 22102	1.PWC, CITIES OF MANASSAS & MANASSAS PARK 2.CLERK OF CIRCUIT COURT 3.MANASSAS, VA	04/09/2012	\$120.00	\$370.00
MEEKS, JACQUELINE M 6322 RETREIVER LN GAINESVILLE, VA 20155	1.N/A 2.RETIRED 3.N/A	04/24/2012	\$90.00	\$400.00
MOORE, GAIL E 14819 STATLER DR WOODBIDGE, VA 22193	1.N/A 2.RETIRED 3.N/A	04/11/2012	\$105.00	\$105.00
MOORE, KENNETH E 14819 STATLER DRIVE WOODBIDGE, VA 22193	1.CGI FEDERAL 2.SYSTEM ENGINEER 3.ARLINGTON, VA	04/24/2012	\$70.00	\$435.00
MUSASHE, NEDRA N 15032 HOLLEYSIDE DR DUMFRIES, VA 22025	1.N/A 2.HOMEMAKER 3.N/A	04/24/2012	\$70.00	\$140.00
NARRO, ARTHUR T 5356 MORTONS FORD WAY HAYMARKET, VA 20169	1.N/A 2.RETIRED 3.N/A	04/11/2012	\$125.00	\$175.00
NICOLETTI, KEITH R 8676 TRENTON CHAPEL WAY MANASSAS, VA 20109	1.SAIC 2.SENIOR BD MANAGER 3.McLEAN, VA	04/11/2012	\$185.00	\$605.00
PATTEN, ROBERT M 13526 MINNIEVILLE RD WOODBIDGE, VA 22192	1.PATTEN & ASSOCIATES, INC 2.ACCOUNTANT 3.WOODBRIDGE, VA	04/09/2012	\$120.00	\$1,200.00
PATTEN, ROBERT M 13526 MINNIEVILLE RD WOODBIDGE, VA 22192	1.PATTEN & ASSOCIATES, INC 2.ACCOUNTANT 3.WOODBRIDGE, VA	04/24/2012	\$85.00	\$1,285.00
PATTEN, ROBERT M 13526 MINNIEVILLE RD WOODBIDGE, VA 22192	1.PATTEN & ASSOCIATES, INC 2.ACCOUNTANT 3.WOODBRIDGE, VA	04/24/2012	\$120.00	\$1,405.00

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PATTEN, ROBERT M 13526 MINNIEVILLE RD WOODBIDGE, VA 22192	1.PATTEN & ASSOCIATES, INC 2.ACCOUNTANT 3.WOODBRIDGE, VA	04/24/2012	\$85.00	\$1,490.00
PATTEN, ROBERT M 13526 MINNIEVILLE RD WOODBIDGE, VA 22192	1.PATTEN & ASSOCIATES, INC 2.ACCOUNTANT 3.WOODBRIDGE, VA	04/24/2012	\$240.00	\$1,730.00
PERKINS FOR CONGRESS PO BOX 1360 LORTON, VA 22199	1. 2.POLITICAL ACTION COMMITTEE 3.LORTON, VA	04/09/2012	\$500.00	\$500.00
PICKERAL, JOHN J 5206 SUDLEY RD SUDLEY SPRINGS, VA 20109	1.N/A 2.RETIRED 3.N/A	04/09/2012	\$125.00	\$125.00
POILLUCCI, ALBERT V 15107 CASTLE CT WOODBIDGE, VA 22193	1.SELF EMPLOYED 2.LOGISTICS ENGINEER 3.WOODBRIDGE, VA	04/24/2012	\$120.00	\$120.00
POPE, GEORGE M 8058 LISLE DR MANASSAS, VA 20109	1.N/A 2.RETIRED 3.N/A	04/09/2012	\$125.00	\$275.00
PORTER, THOMAS A 14316 CHALFONT DR HAYMARKET, VA 20169	1.TASC, INC. 2.SYSTEM ENGINEER 3.CHANTILLY, VA	04/24/2012	\$125.00	\$125.00
PRATT, NANCY P 15900 FAIRWAY DR DUMFRIES, VA 22025	1.CENTURY 21 STACKERHOUSE & ASSOCIATES 2.REALTOR 3.MONTCLAIR, VA	04/09/2012	\$105.00	\$365.00
PRATT, NANCY P 15900 FAIRWAY DR DUMFRIES, VA 22025	1.CENTURY 21 STACKERHOUSE & ASSOCIATES 2.REALTOR 3.MONTCLAIR, VA	04/09/2012	\$105.00	\$470.00
PUGH, ELAINE Z 9526 CLEMATIS ST MANASSAS, VA 20110	1.MEADOWS FARMS 2.LANDSCAPE ARCHITECT 3.CHANTILLY, VA	04/11/2012	\$140.00	\$140.00
REVAK, JOAN S 2491 LINWOOD LN WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	04/09/2012	\$120.00	\$270.00
RIGBY, MARY JO 2850 EMILY CT HAYMARKET, VA 20169	1.N/A 2.RETIRED 3.N/A	04/09/2012	\$250.00	\$270.00

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SALLEY, JASON D 4400 TERRENCE PL WOODBIDGE, VA 22193	1.SCHAFER CORPORATION 2.PROPOSAL MANAGER 3.ARLINGTON, VA	04/11/2012	\$55.00	\$305.00
SALMON, RICHARD T 13996 HOLLOW TRUNK CT GAINESVILLE, VA 20155	1.RED ARCH SOLUTIONS 2.COMPUTER WORKER 3.WARRENTON, VA	04/09/2012	\$115.00	\$140.00
SAMUEL, REGINALD C 11238 RAMROD RD WOODBIDGE, VA 22192	1.AOL INC 2.SENIOR SYSTEMS ADMINISTRATOR 3.DULLES, VA	04/24/2012	\$105.00	\$105.00
SCHAAL, MARY E 9284 BOLEY PLACE NOKESVILLE, VA 20181	1.VAVA/K12 2.TEACHER 3.HERNDON, VA	04/24/2012	\$115.00	\$115.00
SCOGGINS, DONALD E 5086 CANNON BLUFF DR LAKE RIDGE, VA 22192	1.U.S. FEDERAL GOVERNMENT 2.LEASE CONTRACTING SPECIALIST 3.WASHINGTON, D.C.	04/24/2012	\$120.00	\$205.00
SEBULA, PAUL M 11029 EDGE PARK CR APT 20 MANASSAS, VA 20109	1.BAE SYSTEMS 2.ENGINEER 3.ROCKVILLE, MD	04/09/2012	\$90.00	\$175.00
SHAW, PHILIP D 11779 BUCKLEY CT WOODBIDGE, VA 22192	1.USAF 2.MILITARY 3.ANDREWS AFB, MD	04/24/2012	\$85.00	\$155.00
SHAW, PHILIP D 11779 BUCKLEY CT WOODBIDGE, VA 22192	1.USAF 2.MILITARY 3.ANDREWS AFB, MD	05/29/2012	\$40.00	\$195.00
SHULTZ, CLETUS E 12487 CRICKET LN WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	04/11/2012	\$105.00	\$105.00
VARGASON, JAMES B 5587 VICTORY LP MANASSAS, VA 20112	1.U.S. DEPARTMENT OF JUSTICE 2.ATTORNEY 3.WASHINGTON, D.C.	04/11/2012	\$120.00	\$120.00
VARGASON, JAMES B 5587 VICTORY LP MANASSAS, VA 20112	1.U.S. DEPARTMENT OF JUSTICE 2.ATTORNEY 3.WASHINGTON, D.C.	04/11/2012	\$120.00	\$240.00
VARGASON, JAMES B 5587 VICTORY LP MANASSAS, VA 20112	1.U.S. DEPARTMENT OF JUSTICE 2.ATTORNEY 3.WASHINGTON, D.C.	06/25/2012	\$500.00	\$740.00

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WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	04/09/2012	\$85.00	\$645.00
WHITMORE, THOMAS J 6731 RIVER RD MANASSAS, VA 20111	1.N/A 2.RETIRED 3.N/A	04/24/2012	\$250.00	\$1,875.00
WIDAWSKI, DONNA G 5900 INTERLACKEN CT HAYMARKET, VA 20169	1.PRINCE WILLIAM COUNTY 2.SENIOR AIDE 3.GAINESVILLE, VA	04/11/2012	\$90.00	\$175.00
WILLIAM J BECKER TRUST 7714 SIGNAL HILL RD MANASSAS, VA 20111	1. 2.TRUST 3.MANASSAS, VA	04/09/2012	\$125.00	\$175.00
WILLIAMS, JERRIE L 14987 WHITTIER LP WOODBIDGE, VA 22193	1.CACI 2.PROGRAM FINANCIAL 3.CHANTILLY, VA	04/24/2012	\$85.00	\$170.00
WOOTEN, MICHAEL E 4307 ORKNEY CT WOODBIDGE, VA 22192	1.DEFENSE ACQUISITION UNIVERSITY 2.PROFFESOR 3.FORT BELVOIR, VA	04/24/2012	\$105.00	\$105.00
WYMAN, ROBERT D 14400 SLATEMORE CT HAYMARKET, VA 20169	1.INDUSTRIAL CYBER SECURITY, LLC 2.CYBER SECURITY CONSULTANT 3.HAYMARKET, VA	04/24/2012	\$125.00	\$425.00
YANKEY, JAMES A 14714 VINT HILL RD NOKESVILLE, VA 20181	1.YANKEY FARMS 2.FARMER 3.NOKESVILLE, VA	04/24/2012	\$115.00	\$115.00
YOUNG, WILLIAM J 15423 SILVAN GLEN DR MONTCLAIR, VA 22025	1.NATIONAL RIGHT TO WORK LEGAL FOUNDATION 2.ATTORNEY 3.SPRINGFIELD, VA	04/09/2012	\$115.00	\$115.00
YOUNG, WILLIAM J 15423 SILVAN GLEN DR MONTCLAIR, VA 22025	1.NATIONAL RIGHT TO WORK LEGAL FOUNDATION 2.ATTORNEY 3.SPRINGFIELD, VA	04/09/2012	\$115.00	\$230.00
Total This Period			\$14,249.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
BEEFELT, LYLE G 14856 KEANON RIDGE CT MANASSAS, VA 20112	1. PWCSA 2. BUDGET DIRECTOR 3. WOODBRIDGE, VA 4. Forgo \$189.62 reimbursement for changing website vendors in July 2011 .	05/22/2012	\$189.62	\$844.62
Total This Period			\$189.62	

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
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit Card - Gateway Charges	Bert Buscher	04/02/2012	\$9.00
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	Credit Card - Merchant Account Processor Charge	Bert Buscher	04/03/2012	\$24.95
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service for PWCRC HQ	Bert Buscher	04/10/2012	\$207.27
STONEWALL JACKSON HIGH SCHOOL 8820 RIXLEW LANE MANASSAS, VA 20109	Rent for PWCRC Convention Facilities	Bert Buscher	04/11/2012	\$510.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service for PWCRC HQ	Bert Buscher	04/19/2012	\$82.25
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity for PWCRC HQ	Bert Buscher	04/19/2012	\$74.41
11TH CD REPUBLICAN COMMITTEE 10412 MAIN ST FAIRFAX, VA 22030	Pass-Thru to 11th CD Republican Party Convention	Bert Buscher	04/23/2012	\$995.00
11TH CD REPUBLICAN COMMITTEE 10412 MAIN ST FAIRFAX, VA 22030	Pass-Thru to 11th CD Republican Party Convention	Bert Buscher	04/23/2012	\$25.00
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent for PWCRC HQ	Bert Buscher	04/24/2012	\$650.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Returned Check # 226 Dated 03/27/2012 Fee	Bert Buscher	04/25/2012	\$12.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Returned Check # 3708 Dated 03/29/2012 Fee	Bert Buscher	04/25/2012	\$12.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Returned Check # 1067 Dated 03/31/2012 Fee	Bert Buscher	04/26/2012	\$12.00
10TH CD REPUBLICAN COMMITTEE P.O. BOX 92 McLEAN, VA 22101	Pass-Thru to 10th CD Republican Party Convention	Bert Buscher	04/30/2012	\$730.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
1ST CD REPUBLICAN COMMITTEE 629 GLOUCESTER RD SALUDA, VA 23149	Pass-Thru to 1st CD Republican Party Convention	Bert Buscher	04/30/2012	\$640.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Over 150 Deposited & Paid Items Cost \$0.25 per Item	Bert Buscher	04/30/2012	\$32.25
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit Card - Gateway Charges	Bert Buscher	05/03/2012	\$9.00
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	Credit Card - Merchant Account Processor Charge	Bert Buscher	05/03/2012	\$29.95
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service for PWCRC HQ	Bert Buscher	05/10/2012	\$207.27
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service for PWCRC HQ	Bert Buscher	05/18/2012	\$82.25
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity for PWCRC HQ	Bert Buscher	05/18/2012	\$72.87
RPV 115 E. GRACE STREET RICHMOND, VA 23219	Pass-Thru to RPV Convention	Bert Buscher	05/20/2012	\$3,060.00
WHITMORE, THOMAS J 6731 RIVER RD MANASSAS, VA 20111	2012 Lincoln-Reagan Dinner Reimbursement	Bert Buscher	05/21/2012	\$294.41
WHITMORE, THOMAS J 6731 RIVER RD MANASSAS, VA 20111	Changing Website Vendors	Bert Buscher	05/21/2012	\$189.62
WHITMORE, THOMAS J 6731 RIVER RD MANASSAS, VA 20111	2011 Patriot Dinner Reimbursement	Bert Buscher	05/21/2012	\$82.49
CLARK, ANDREW C 750 COLLINGTON COURT WOODBIDGE, VA 22191	Executive Director Consulting - 4/16 to 5/13/2012	Bert Buscher	05/22/2012	\$500.00
BEEFELT, LYLE G 14856 KEANON RIDGE CT MANASSAS, VA 20112	2012 Convention Ad Reimbursement less \$189.62 In-Kind Donation	Bert Buscher	05/23/2012	\$86.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CLARK, ANDREW C 750 COLLINGTON COURT WOODBIDGE, VA 22191	Executive Director Consulting - 5/14/2012 Biweekly Payment	Bert Buscher	05/23/2012	\$250.00
DALE CITY PARADE COMMITTEE P.O. BOX 1822 DALE CITY, VA 22195	4th of July Parade Program Ad	Bert Buscher	05/23/2012	\$100.00
MANASSAS AFRICAN AMERICAN FESTIVAL P. O. BOX 4006 MANASSAS, VA 20108	Program Ad	Bert Buscher	05/23/2012	\$50.00
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent for PWCRC HQ	Bert Buscher	05/24/2012	\$650.00
DALE CITY PARADE COMMITTEE P.O. BOX 1822 DALE CITY, VA 22195	4th of July Parade Booth	Bert Buscher	05/25/2012	\$30.00
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	CREDIT CARD PROCESSING FEE	BOB PUGH	06/04/2012	\$9.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	REIMBURSEMENT FOR EXPENSES RELATED TO THE THINK VICTORY RALLY	BOB PUGH	06/04/2012	\$170.82
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	CREDIT CARD PROCESSING FEE	BOB PUGH	06/04/2012	\$29.95
PRINCE WILLIAM VETERANS FARM CLUB, INC. 10624 DUMFRIES ROAD MANASSAS, VA 20112	BOOTH AT PWC COUNTY FAIR	BOB PUGH	06/04/2012	\$450.00
CLARK, ANDREW C 750 COLLINGTON COURT WOODBIDGE, VA 22191	CONTRACTOR SERVICES	BOB PUGH	06/06/2012	\$250.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	CHECK IMAGE FEE	BOB PUGH	06/08/2012	\$3.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	TELEPHONE SERVICE	BOB PUGH	06/11/2012	\$207.27
CLARK, ANDREW C 750 COLLINGTON COURT WOODBIDGE, VA 22191	CONTRACTOR SERVICES	BOB PUGH	06/20/2012	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	INTERNET SERVICE	BOB PUGH	06/25/2012	\$82.25
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	ELECTRICITY AT HUT	BOB PUGH	06/25/2012	\$71.06
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	HUT RENT	BOB PUGH	06/26/2012	\$650.00
ROCKETBASE SOLUTIONS LLC 2465 CENTERVILLE RD SUITE 317-719 HERNDON, VA 20171	DATABASE SERVICES	BOB PUGH	06/28/2012	\$750.00
Total This Period				\$12,634.22

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]	118	\$14,249.00	
2. Schedule B [Over \$100]	1	\$189.62	
3. Un-itemized Cash Contributions [\$100 or less]	205	\$7,877.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	324		\$22,315.62
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]		\$189.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,634.22	
10. Total [add lines 7, 8 and 9]			\$12,823.84
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]		\$14,453.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,315.62		
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		\$22,315.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,768.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,823.84		
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]			\$12,823.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,944.90
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]	\$21,542.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,315.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,857.62	
25. Total Funds Available [Add lines 21 and 24]			\$62,662.18
26. Previous Disbursements [Line 28 from last report]	\$25,893.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,823.84		
28. Total Disbursements this Election Cycle			\$38,717.28
29. Ending Balance			\$23,944.90