

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 3901 Centerview Drive Suite E Chantilly, VA 20151	1. 2.PAC 3.Chantilly	03/23/2012	\$1,000.00	\$1,000.00
Armstrong, Douglas 7615 Rustle Ridge Fairfax Station, VA 22039	1.EWA Government Systems 2.President 3.Herndon	03/11/2012	\$500.00	\$500.00
Associated Builders and Contractors 42680 Trade West Drive Dulles, VA 20166	1. 2.Association 3.Dulles	03/23/2012	\$250.00	\$250.00
Berenzeig Leonard LLP 8200 Greensboro Drive Suite 900 McLean, VA 22102	1. 2.Law Firm 3.Mclean	03/26/2012	\$250.00	\$250.00
Cardinal Plaza, Inc. 8334 Old Keene Mill Road SPRINGFIELD, VA 22152	1. 2.Service Station 3.Springfield	03/23/2012	\$500.00	\$500.00
Cherkee management 2700 S. Newlson Street Arlington, VA 22206	1. 2.Real Estate Management 3.Arlington	02/28/2012	\$1,000.00	\$1,000.00
Citizens for Virginia's Future 3212 Dominy court Oakton, VA 22124	1. 2.Political Committee 3.Oakton, VA	02/22/2012	\$1,000.00	\$1,000.00
Comstock Partners 11465 Sunset Hills Road Reston, VA 20190	1. 2.Homebuilder 3.Reston, VA	03/23/2012	\$2,500.00	\$2,500.00
Donohue and Stearns 801 N Fairfax St. Ste 209 Alexandria, VA 22314	1. 2.Law Firm 3.Alexandria	03/14/2012	\$250.00	\$250.00
Dwoskin, Albert 9302 Lee Highway Ste 300 Fairfax, VA 22031	1.Self-Employed 2.Businessman 3.Fairfax, VA	03/14/2012	\$250.00	\$250.00
Fairfax Memorial Park 9900 Braddock Road Fairfax, VA 22032	1. 2.Cemetary 3.Fairfax, VA	03/16/2012	\$500.00	\$500.00
Havenner, Craig 10714 Scott Drive Fairfax, VA 22030	1.Christopher Mgmt, Inc. 2.Homebuilder 3.Fairfax	03/26/2012	\$250.00	\$250.00

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Hazel, John 6254 Huntley Road Broad Run, VA 20137	1.Self-Employed 2.Self-Employed 3.Broad Run, VA	03/11/2012	\$250.00	\$250.00
Hommer, JS 2541 Sandburg St Dunn Loring, VA 22027	1.Court reporter 2.Self employed 3.Dunn Loring	03/23/2012	\$250.00	\$250.00
Kilberg, Bobbie 6703 Wemberly Way McLean, VA 22101	1.Northern VA Tech Council 2.President/CEO 3.Herndon, VA	03/28/2012	\$500.00	\$500.00
Lalik, Elizabeth 9607 Tackroom Lane Great Falls, VA 22066	1.Littler, Mendelson, PC 2.Lawyer 3.McLean, VA	04/19/2012	\$500.00	\$500.00
Lewis, Mike PO Box 6127 McLean, VA 22106	1.Liberty Capital, LLC 2.Management Consultant 3.Mclean	03/23/2012	\$250.00	\$250.00
Mehan, Conrad 43295 Swamp Fox Ct Ashburn, VA 20147	1.Envirosolutions 2.Director Community Relations 3.Chantilly, VA	03/16/2012	\$500.00	\$500.00
Mendelsohn, Stuart 1203 Wiesman Great Falls, VA 22066	1.Holland & Knight 2.Attorney 3.Mclean	03/19/2012	\$250.00	\$250.00
Ryan, John 1432 Highwood Drive McLean, VA 22101	1.Retired 2.Retired 3.McLean	04/09/2012	\$250.00	\$250.00
Webb, Robert 4873 Oakcrest Drive Fairfax, VA 22030	1.Squire, Sanders, Dempsey 2.Attorney 3.Tyson's Corner	03/21/2012	\$500.00	\$500.00
Williams, Earle Cater 1480 Evans Farm Drive Apt 301 McLean, VA 22101	1.Retired 2.Retired 3.N/A	03/14/2012	\$500.00	\$500.00
Woods, Jane 3527 Queen Anne Dr Fairfax, VA 22030	1.Self-Employed 2.Consultant 3.Arlington	03/11/2012	\$150.00	\$150.00
Total This Period			\$12,150.00	

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			
Korean Times, The 8408 Arlington Blvd Fairfax, VA 20031	Void Check #1055 written 10-25-2011	06/30/2012	\$300.00
Total This Period			\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Krakover, Nancy 10807 Burr Oak Way Burke, VA 22015	Reimbursement for Campaign expense	John Cook	01/03/2012	\$234.43
John Marshall Bank 2300 Wilson Blvd #120 Arlington, VA 22201	Check Printing Service	John Cook	01/05/2012	\$51.53
Sokos, Kalia 6247 Abbottsbury Row Alexandria, VA 22315	Reimbursement for Internet Service	John Cook	02/06/2012	\$110.00
Rocketbase 6247 Centreville Rd J17-J19 Herdon, VA 20171	Database service	John Cook	02/25/2012	\$300.00
Sokos, Kalia 6247 Abbottsbury Row Alexandria, VA 22315	Reimbursement for GoDaddy and Constant Contact monthly fee	John Cook	03/12/2012	\$142.68
Piryx 144 2nd Street San Fransico, CA 94501	Piryx - fee for contributing online	John Cook	03/21/2012	\$22.50
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Advertising	John Cook	03/22/2012	\$50.00
Gunn, Roland 3212 Dominy Court Oakton, VA 22124	Political consulting	John Cook	03/22/2012	\$1,200.00
Sokos, Kalia 6247 Abbottsbury Row Alexandria, VA 22315	Reimbursement for ink and paper	John Cook	03/22/2012	\$567.43
Sokos, Kalia 6247 Abbottsbury Row Alexandria, VA 22315	Reimbursement for Miscellaneous office expenses	John Cook	03/22/2012	\$106.77
Piryx 144 2nd Street San Fransico, CA 94501	Piryx - fee for contributing online	John Cook	03/23/2012	\$22.50
Piryx 144 2nd Street San Fransico, CA 94501	Piryx - fee for contributing online	John Cook	03/30/2012	\$11.25
Piryx 144 2nd Street San Fransico, CA 94501	Piryx - fee for contributing online	John Cook	04/02/2012	\$11.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx 144 2nd Street San Fransico, CA 94501	Piryx - fee for contributing online	John Cook	04/02/2012	\$22.50
Rocketbase 6247 Centreville Rd J17-J19 Herdon, VA 20171	Database service	John Cook	05/01/2012	\$300.00
Sokos, Kalia 6247 Abbottsbury Row Alexandria, VA 22315	Reimbursement for Constant Contact monthly fee	John Cook	05/01/2012	\$80.00
Sokos, Kalia 6247 Abbottsbury Row Alexandria, VA 22315	Reimbursement for payment to FCPA - July Picnic	John Cook	05/09/2012	\$350.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Volunteer Appreciation Picnic	John Cook	05/17/2012	\$500.00
Robinson Secondary School 5035 Sideburn Road Fairfax, VA 22032	Contribution to Grad Party	John Cook	05/17/2012	\$50.00
Sokos, Kalia 6247 Abbottsbury Row Alexandria, VA 22315	Reimbursement for payment to FCPA - July Picnic	John Cook	05/17/2012	\$50.00
Annandale High School 4700 Medford Drive Annandale, VA 22003	Contribution to Grad Party	John Cook	05/20/2012	\$50.00
Tran, Phil 5801 Post Corners Trial Apt M Contreville, VA 20120	Reimbursement for GoDaddy fee	John Cook	05/28/2012	\$204.14
Sokos, Kalia 6247 Abbottsbury Row Alexandria, VA 22315	Reimbursement for Constant Contact monthly fee	John Cook	05/30/2012	\$80.00
BBQ World 6050 Burke Commons Rd #H Burke, VA 22015	Food for July 28 Pinic	John Cook	06/12/2012	\$840.00
Sokos, Kalia 6247 Abbottsbury Row Alexandria, VA 22315	Reimbursement for Constant Contact monthly fee	John Cook	06/24/2012	\$80.00
Total This Period				\$5,436.98

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]	23	\$12,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$12,350.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$300.00
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]		\$5,436.98	
10. Total [add lines 7, 8 and 9]			\$5,436.98
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]		\$915.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$300.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,650.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,565.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,436.98		
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]			\$5,436.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,128.66
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		\$915.64	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,565.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,436.98		
28. Total Disbursements this Election Cycle			\$5,436.98
29. Ending Balance			\$8,128.66