

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alpha Natural Resources Attn: Mr. Donald Ratliff One Alpha Place, PO Box 2345 Abingdon, VA 24212	1. 2. 3.	06/27/2012	\$500.00	\$500.00
CPA / PAC of Virginia 4309 Cox Road Glen Allen, VA 23060	1. 2. 3.	06/07/2012	\$1,000.00	\$1,000.00
Diageo North America, Inc. attn: Mr. Barry Bector 801 Main Street Norwalk, CT 06851	1. 2.Drinks Business 3.Norwalk, CT	04/25/2012	\$500.00	\$500.00
Eissler, Sarah 6038 River Dr Lorton, VA 22079-4126	1.Kaiser Permanente 2.Nurse 3.Woodbridge, VA	06/10/2012	\$50.00	\$150.00
HCA for Good Government Attn: Ms. Tracey White Richmond, VA 23225	1. 2.Hospital Association 3.Richmond, VA	06/25/2012	\$500.00	\$500.00
Hutcheson, Jr., Drewry B. 9212 Cherrytree drive Alexandria, VA 22309	1.Self 2.Attorney 3.Alexandria, VA	06/06/2012	\$100.00	\$100.00
Hutcheson, Jr., Drewry B. 9212 Cherrytree drive Alexandria, VA 22309	1.Self 2.Attorney 3.Alexandria, VA	06/16/2012	\$50.00	\$150.00
Kitchen, Robert Cooper 10007 Rough Run Ct Fairfax Station, VA 22039	1.Self 2.Physician 3.Springfield VA	06/05/2012	\$250.00	\$250.00
Litovitz, Toby 8720 Crider Brook Way Potomac, MD 20854	1.Georgetown University 2.physician 3.Washington DC	06/19/2012	\$1,000.00	\$1,000.00
McWhorter, Val 406 Surrey Lane Vienna, VA 22180	1.Smith Pachter McWhorter PLC 2.Attorney 3.McLean, VA	06/15/2012	\$250.00	\$250.00
Northern Virginia Electric Cooperative (NOVEC) P.O. Box 2710 Manassas, VA 20108	1. 2.Electric Cooperative 3.Manassas, VA	06/12/2012	\$250.00	\$250.00
Northern Virginia Realtors PAC 8407 Pennell St. attn: Mary Beth Coya Fairfax, VA 22031	1. 2.Political Action Committee 3.Fairfax, VA	06/14/2012	\$1,000.00	\$1,000.00

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VEA- PAC 116 South Third Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/07/2012	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Drive, Suite E Attn: Ms Doris Crouse-Mays, President Attn: Mr. C. Ray Davenport, Secretary-Treasurer	1. 2.Labor Union 3.Richmond, VA	06/26/2012	\$500.00	\$500.00
Virginia Sheriffs&#39; Association PAC 701 E. Franklin St., Ste. 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/05/2012	\$250.00	\$250.00
Virginia Society of Anesthesiologists PAC Mr. R. Brian Ball P.O. Box 1320 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	05/25/2012	\$500.00	\$500.00
Virginia State Police Association, Inc. PAC 6944 Forest Hill Ave. attn: Mr. Wayne Huggins Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	06/12/2012	\$150.00	\$150.00
Total This Period			\$7,350.00	

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
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit Card Processing	George Barker	01/03/2012	\$227.10
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Account Maintenance Fee	George Barker	01/03/2012	\$10.00
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit Card Processing	George Barker	01/05/2012	\$194.87
Batey, Carter 2640 S Veitch St, Apt 102 Arlington, VA 22206	Consulting	George Barker	01/15/2012	\$500.00
Quill Corporation PO Box 37600 Philadelphia, PA 19101	Office Supplies	George Barker	01/18/2012	\$1,094.13
Constant Contact 1601 Trapelo Road, #329 Waltham, MA 02451	Email	George Barker	01/30/2012	\$80.00
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Account Maintenance Fee	George Barker	02/03/2012	\$10.00
Clifton Community Women's Club PO Box 105 Clifton, VA 20124	Ad	George Barker	02/27/2012	\$175.00
Constant Contact 1601 Trapelo Road, #329 Waltham, MA 02451	Email	George Barker	02/29/2012	\$80.00
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Account Maintenance Fee	George Barker	03/05/2012	\$10.00
NGP VAN Software 1101 15th Street NW #500 Washington, DC 20005	Database and Website Management	George Barker	03/26/2012	\$1,225.00
Constant Contact 1601 Trapelo Road, #329 Waltham, MA 02451	Email	George Barker	03/29/2012	\$80.00
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Account Maintenance Fee	George Barker	04/03/2012	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Batey, Carter 2640 S Veitch St, Apt 102 Arlington, VA 22206	Consulting	George Barker	04/15/2012	\$500.00
Fairfax County Democratic Committee attn: Ms. Emilie Larson, Chair of Hunter Mill Dist 2815 Hartland Road	Event Tickets	George Barker	04/27/2012	\$160.00
NGP VAN Software 1101 15th Street NW #500 Washington, DC 20005	Database and Website Management	George Barker	05/02/2012	\$190.00
Parent Leadership Training Institute P.O. Box 26294 Alexandria, VA 22313	Event Tickets	George Barker	05/06/2012	\$50.00
Batey, Carter 2640 S Veitch St, Apt 102 Arlington, VA 22206	Consulting	George Barker	05/15/2012	\$500.00
Constant Contact 1601 Trapelo Road, #329 Waltham, MA 02451	Email	George Barker	05/18/2012	\$80.00
Constant Contact 1601 Trapelo Road, #329 Waltham, MA 02451	Email	George Barker	05/29/2012	\$80.00
USPS 7051 Brookfield Plaza Springfield, VA 22150	Stamps	George Barker	06/01/2012	\$450.00
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Account Maintenance Fee	George Barker	06/04/2012	\$10.00
NGP VAN Software 1101 15th Street NW #500 Washington, DC 20005	Database and Website Management	George Barker	06/04/2012	\$320.00
Alexandria Democratic Committee 618 N. Washington St. Suite 2 Alexandria, VA 22314	Tickets	George Barker	06/11/2012	\$250.00
Batey, Carter 2640 S Veitch St, Apt 102 Arlington, VA 22206	Consulting	George Barker	06/15/2012	\$500.00
Safeway 6130 Rose Hill Dr Alexandria, VA 22315	Food	George Barker	06/18/2012	\$91.92

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Wal Mart 5885 Kingstowne Village Blvd Alexandria, VA 22315	Food	George Barker	06/18/2012	\$196.35
Yates Kingstowne Car Wash & Convenience Center 6700 South Van Dorn Street Alexandria, VA 22315	Ice	George Barker	06/18/2012	\$9.80
Constant Contact 1601 Trapelo Road, #329 Waltham, MA 02451	Email	George Barker	06/29/2012	\$80.00
Total This Period				\$7,164.17

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$7,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$3,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>69</b>		<b>\$10,375.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,164.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,164.17</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$19,192.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,375.00		
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		\$10,375.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,567.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,164.17		
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]			\$7,164.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,403.77</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,357,403.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,367,778.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,367,778.10</b>
26. Previous Disbursements [Line 28 from last report]	\$2,338,210.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,164.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,345,374.33</b>
<b>29. Ending Balance</b>			<b>\$22,403.77</b>