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
Ahluwalia, Puneet 1055 Rector Ln Mclean, VA 22102	1.Global Political Solutions LLC 2.Consultant 3.VA	05/16/2012	$225.00	$225.00
Arnett, B. T. 9710 Traville Gateway Dr # 164 Rockville, MD 20850	1.Wampler & Souder 2.Attorney 3.	05/16/2012	$38.00	$138.00
Bonk, Jim 15482 Eagle Tavern Ln Centreville, VA 20120	1.Retired 2.Retired 3.VA	05/16/2012	$113.00	$113.00
Botello, Steve 8290 Wallace Ln Manassas, VA 20109	1.Polycom, Inc 2.Service Manager 3.VA	05/16/2012	$215.00	$315.00
Chase, Jo-Ann 22834 Arbor View Dr Ashburn, VA 20148	1.Exclusive Realty Inc 2.Real Estate Broker 3.VA	05/04/2012	$150.00	$150.00
Citizens for Virginia's Future 3212 Dominy Ct Oakton, VA 22124	1. 2.PAC 3.Oakton VA	05/04/2012	$150.00	$150.00
Clarke County Republican Cmte POB 771 Berryville, VA 22611	1. 2.Political Cmte 3.Berryville VA	05/16/2012	$400.00	$400.00
Cyberdata Tech 455 Springpark Pl #300 Herndon, VA 20171	1. 2.Information Technology 3.Herndon VA	05/04/2012	$500.00	$500.00
Donner, Tim 9305 Monalaine Ct Great Falls, VA 22066	1.One Generation Away 2.President 3.VA	05/16/2012	$450.00	$450.00
Fairfax County Republican Cmte 4264 Chain Bridge Rd Fairfax, VA 22030	1. 2.Party Cmte 3.Fairfax VA	05/16/2012	$4,940.00	$4,940.00
Griffin, Phil 102 S Kent St Winchester, VA 22601	1.Self 2.Attorney 3.Winchester, VA	05/16/2012	$60.00	$160.00
Griffin, Phil 102 S Kent St Winchester, VA 22601	1.Self 2.Attorney 3.Winchester, VA	05/16/2012	$225.00	$385.00

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
Hunt, Stephen 6429 Colchester Road Fairfax Station, VA 22039	1.SAIC 2.Analyst 3.	05/04/2012	$150.00	$150.00
Kilberg, Barbara 6703 Wemberly Way Mclean, VA 22101	1.No. Va. Technology Council 2.President 3.VA	05/16/2012	$60.00	$1,060.00
McConville, Jay 1003 Emerald Dr Alexandria, VA 22308	1.Chandler May Inc 2.Manufacturing 3.	05/04/2012	$150.00	$150.00
Nicholson, Andrew 3512 Crums Church Rd Berryville, VA 22611	1.H & W Construction 2.Manager 3.VA	05/04/2012	$150.00	$150.00
O'Rourke, Dorothy 3311 Diary Lou Dr Herndon, VA 20171	1.Retired 2.Retired 3.VA	05/16/2012	$250.00	$250.00
Olson, Barbara 13215 Moss Ranch Ln Fairfax, VA 22033	1.Self 2.Educator 3.VA	05/16/2012	$109.00	$109.00
Patriot Holdings 116 E Edwards Ferry Rd Leesburg, VA 20176	1. 2.Property Mgmt 3.Leesburg VA	04/19/2012	$150.00	$150.00
Prince William County Republican Cmte POB 1955 Manassas, VA 22110	1. 2.Political Cmte 3.Manassas VA	05/16/2012	$730.00	$730.00
Ramadan, David POB 221288 Chantilly, VA 20153	1.Ramadan & Associates 2.President 3.VA	05/16/2012	$215.00	$215.00
Reynolds, Sherry 6217 Mori St Mclean, VA 22101	1.Retired 2.Retired 3.VA	05/16/2012	$143.00	$143.00
Ryan, Richard 43246 Baltusrol Terr Ashburn, VA 20147	1.TASC, Inc 2.System Engineer 3.VA	05/16/2012	$180.00	$180.00
Swenson, Gail 7 Vinson Ct Sterling, VA 20165	1.Retired 2.Retired 3.VA	05/04/2012	$150.00	$150.00

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
The NRA Foundation, Inc POB 16143 Washington, DC 20041	1. 2.Charitable Foundation 3.Washington, DC	04/16/2012	$250.00	$250.00
Trinity Springs LLC 1770 Kirby Rd Mclean, VA 22101	1. 2.Industrial Supplies 3.Mclean VA	05/16/2012	$1,000.00	$1,000.00
Universal Debit & Credit Corp 3901 Centreview Dr Ste W Chantilly, VA 20151	1. 2.Electronic Payment Processing Co 3.Chantilly VA	05/16/2012	$2,789.56	$2,789.56
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Potomac Cort 2.Executive Assistant 3.VA	05/04/2012	$300.00	$300.00
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Potomac Cort 2.Executive Assistant 3.VA	05/16/2012	$164.50	$464.50
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Potomac Cort 2.Executive Assistant 3.VA	05/16/2012	$25.00	$489.50
Williams, Randy 6712 Haycock Rd Falls Church, VA 22043	1.Fairfax County Public Schools 2.Transportation 3.VA	05/16/2012	$175.00	$175.00
Williams, Randy 6712 Haycock Rd Falls Church, VA 22043	1.Fairfax County Public Schools 2.Transportation 3.VA	05/16/2012	$210.00	$385.00
Total This Period			$14,817.06	

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
Whitbeck, John 116-E Edwards Ferry Road Leesburg, VA 20176	1. Whitbeck Cisneros 2. Attorney 3. Leesburg VA 4. Room Rental @ Lansdowne Potomac Club 5. Actual Cost	06/05/2012	$400.00	$400.00
Total This Period			$400.00	

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
Rumberg, Michael 7138 Little River TP # 210 Annandale, VA 22003	SBE Compliance Services	Shak Hill	04/15/2012	$480.00
USPS 6841 Elm St Mclean, VA 22101	Postage	Shak Hill	04/15/2012	$5.75
Loudoun County Electoral Board 801 N King St Leesburg, VA 20132	Ballot counting machines for convention	Shak Hill	05/01/2012	$100.00
Donor Town Square, Inc 1875 Clay Drive Crozet, VA 22932	credit card processing fee	Shak Hill	05/04/2012	$166.50
Universal Credit & Debit Corp 3901 Centreview Drive Suite W Chantilly, VA 20151	credit card processing fee	Shak Hill	05/16/2012	$189.44
Go Mac Marketing 12578 Fair Lakes Circle #283 Fairfax, VA 22033	items for silent auction	Shak Hill	05/17/2012	$640.50
L & D Events Ladson Rd Silver Spring, MD 20901	Items purchased for silent auction	Shak Hill	05/22/2012	$1,125.00
Letiecq, Greg 9702 Dublin Dr Manassas, VA 20109	Videographer services	Shak Hill	05/23/2012	$100.00
Stone, Greg 46478 Cedarhurst Dr Sterling, VA 20165	Security Guard services for dinner	Shak Hill	05/23/2012	$100.00
Cook, Craig & Francuzenko 3554 Chain Bridge Rd Fairfax, VA 22030	Legal Services	Shak Hill	05/25/2012	$590.00
Executive Press, Inc 10412 Main St Fairfax, VA 22030	badgeholders and lanyards for convention	Shak Hill	05/25/2012	$341.25
Benjamin Franklin Printing Co 1528 High St Richmond, VA 23220	Printing of Ballots for convention	Shak Hill	05/29/2012	$791.25
Dominion Voting POB 538214 Atlanta, GA 30353	Ballot Machine Programming for convention	Shak Hill	06/04/2012	$990.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sanchez, Cindy 4704 Western Street Fairfax, VA 22030	items provided for silent auction	Hill	06/04/2012	$220.00
Office Depot 12275 Price Club Plaza Fairfax, VA 22030	office supplies	Shak Hill	06/07/2012	$29.40
Bean, Michelle 18412 Sydnor Hill Ct Leesburg, VA 20175	Office Manager fee	Shak Hill	06/15/2012	$2,000.00
Total This Period				$7,869.09

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]	32	$14,817.06	
2. Schedule B [Over $100]	1	$400.00	
3. Un-itemized Cash Contributions [$100 or less]	16	$931.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**49**		**$16,148.06**
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]		$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,869.09	
10. Total [add lines 7, 8 and 9]			**$8,269.09**
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]		**$3,634.79**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,148.06		
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		$16,148.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$19,782.85**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,269.09		
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]			$8,269.09
19. Ending Balance [Subtract Line 18b from Line 17e]			**$11,513.76**
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		$5,433.69	
22. Previous Receipts [Line 24 from last report]	$5,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,148.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$21,248.06	
25. Total Funds Available [Add lines 21 and 24]			**$26,681.75**
26. Previous Disbursements [Line 28 from last report]	$6,898.90		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,269.09		
28. Total Disbursements this Election Cycle			**$15,167.99**
29. Ending Balance			**$11,513.76**