

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 Political Action Committee 3901 Centerview Drive Suite E Chantilly, VA 20151	1. 2.Political Action Committee 3.Chantilly, VA	01/19/2012	\$500.00	\$500.00
Total This Period			\$500.00	

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
Fleetwood, Jason Michael 42777 Hermitage Ct Ashburn, VA 20148	1. Watkins Meegan, LLC 2. CPA 3. Bethesda, MD 4. Campaign Treasurer Services 5. Fair Market Value	01/17/2012	\$400.00	\$400.00
Total This Period			\$400.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
VOIPo LLC 4500 Campus Dr. Suite 380 Newport Beach, CA 92660	Phone System Reimbursement Correction	06/17/2012	\$135.00
VOIPo LLC 4500 Campus Dr. Suite 380 Newport Beach, CA 92660	Refund to Correct Billing Error	06/17/2012	\$135.00
Total This Period			\$270.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sprint 21100 Dulles Town Center Sterling, VA 20166	Cell phone service	Janet Clarke	01/15/2012	\$45.43
Godaddy.com Web-based N/A, VA 00000	Website renewal	Janet Clarke	01/16/2012	\$252.33
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Social media/Email Marketing	Janet Clarke	01/23/2012	\$55.00
Amazon Web-based Amazon.com N/A, VA 00000	Online Marketing	Janet Clarke	05/23/2012	\$3.37
Godaddy.com Web-based N/A, VA 00000	Website	Janet Clarke	05/24/2012	\$5.98
Godaddy.com Web-based N/A, VA 00000	Website	Janet Clarke	05/25/2012	\$24.84
Amazon Web-based Amazon.com N/A, VA 00000	Online Marketing	Janet Clarke	05/29/2012	\$7.98
Amazon Web-based Amazon.com N/A, VA 00000	Online Marketing	Janet Clarke	06/05/2012	\$18.49
VOIPo LLC 4500 Campus Dr. Suite 380 Newport Beach, CA 92660	Residential Phone Plan	Janet Clarke	06/18/2012	\$135.00
Amazon Web-based Amazon.com N/A, VA 00000	Online Marketing	Janet Clarke	06/19/2012	\$3.95
Costco 1300 Edwards Ferry Rd Leesburg, VA 20176	July 4th Parade food/candy	Janet Clarke	06/30/2012	\$79.89
Total This Period				\$632.26

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]	1	\$500.00	
2. Schedule B [Over \$100]	1	\$400.00	
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	2		\$900.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$270.00
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]		\$632.26	
10. Total [add lines 7, 8 and 9]			\$1,032.26
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]		\$885.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$270.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,170.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,055.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,032.26		
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]			\$1,032.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,023.29
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		\$885.55	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,170.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,170.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,055.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,032.26		
28. Total Disbursements this Election Cycle			\$1,032.26
29. Ending Balance			\$1,023.29