

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Royse for Supervisor (CC-12-01265)

Reporting Period: 01/01/2012 Through: 06/30/2012

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Event Expense: Lincoln Reagan Dinner	Chris Royse	01/01/2012	\$280.00
Osprey Golf Club 401 Belmont Bay Drive Woodbridge, VA 22191	Event Expense	Chris Royse	01/03/2012	\$165.40
Campaign Marketing Solutions 3240 Wilson Blvd. Arlington, VA 22201	Telephone Marketing Services	Chris Royse	01/13/2012	\$336.10
USPS 3360 Post Office Road Woodbridge, VA 22192	Postage	Chris Royse	01/19/2012	\$131.00
The Original Steakhouse & Sports Theatre 4179 Merchant Plz Woodbridge, VA 22192	Food & Beverage	Chris Royse	02/13/2012	\$187.61
The Bungalow Alehouse 7380 Atlas Walk Way Gainesville, VA 22155	Food & Beverage	Chris Royse	02/27/2012	\$177.82
Royse PAC PO Box 5223 Woodbridge, VA 22194	Contribution	Chris Royse	03/19/2012	\$7,000.00
Virginia ABC 13991 Jefferson Davis Highway Woodbridge, VA 22192	Food & Beverage	Chris Royse	06/15/2012	\$22.00
McDonalds 9398 Richmond Highway Lorton, VA 22079	Food & Beverage	Chris Royse	06/18/2012	\$5.97
Wegmans 14801 Dining Way Woodbrige, VA 22191	Food & Beverage	Chris Royse	06/18/2012	\$8.44
Wegmans 14801 Dining Way Woodbrige, VA 22191	Food & Beverage	Chris Royse	06/18/2012	\$12.64
Total This Period				\$8,326.98

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,326.98	
10. Total [add lines 7, 8 and 9]			\$8,326.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$114.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$114.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$114.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,547.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,547.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,326.98		
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]			\$8,326.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,220.72
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		\$18,547.70	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,547.70
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,326.98		
28. Total Disbursements this Election Cycle			\$8,326.98
29. Ending Balance			\$10,220.72