

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
Mid-Atlantic Community Fund 1920 L St Ste 301 Washington, DC 20036	1. 2.527 Committee 3.Washington DC	03/22/2012	\$500.00	\$500.00
Total This Period			\$500.00	

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			
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	01/31/2012	\$11.56
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	02/29/2012	\$8.07
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	04/01/2012	\$8.86
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	04/30/2012	\$7.96
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interst	05/31/2012	\$8.48
Total This Period			\$44.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	Contribution	Chris Soule	01/06/2012	\$100.00
Fairfax County Democratic Committee 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Contribution	Chris Soule	01/10/2012	\$50.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	01/10/2012	\$5.00
Waller, Linda 7315 Oriole Ave. Springfield, VA 22150	Reimbursement	Chris Soule	01/10/2012	\$112.03
Joey Pizzano Memorial Fund 1019 Cameron Street Alexandria, VA 22314	Contribution	Chris Soule	01/13/2012	\$300.00
McElveen for School Board 1807 Hursley Ct Vienna, VA 22182	Contribution	Chris Soule	01/18/2012	\$50.00
Monaldo, Justin 7411 Gillingham Row Alexandria, VA 22315	Website services	Chris Soule	01/20/2012	\$278.70
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service Fee	Chris Soule	02/10/2012	\$5.00
Edison Academy 5801 Franconia Rd. Alexandria, VA 22310	Open House	Chris Soule	02/18/2012	\$330.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service Fee	Chris Soule	03/10/2012	\$5.00
Koinonia Foundation P.O. Box 30878 Alexandria, VA 22310	Donation	Chris Soule	03/28/2012	\$100.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	service fee	Chris Soule	04/10/2012	\$5.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Chris Soule	04/15/2012	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service 5221 Franconia Rd Alexnadria, VA 22310	PO Box fee	Chris Soule	04/15/2012	\$120.00
Bulova for Chairman P.O. Box 19 Fairfax Station, VA 22039	Contribution	Chris Soule	04/24/2012	\$50.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	service fee	Chris Soule	05/10/2012	\$5.00
Fairfax County Democratic Committee 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Contribution	Chris Soule	05/23/2012	\$60.00
Springfield 15k/5k 7261 Commerce St Alexandria, VA 22150	Sponsorship	Chris Soule	05/23/2012	\$200.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	service fee	Chris Soule	06/11/2012	\$7.00
Total This Period				\$2,182.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	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	1		\$500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$44.93
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]		\$2,182.73	
10. Total [add lines 7, 8 and 9]			\$2,182.73
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]		\$54,959.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$44.93		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$544.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,504.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,182.73		
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]			\$2,182.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,321.76
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		\$54,959.56	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$544.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$544.93	
25. Total Funds Available [Add lines 21 and 24]			\$55,504.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,182.73		
28. Total Disbursements this Election Cycle			\$2,182.73
29. Ending Balance			\$53,321.76