

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
Annear, R. Spencer 1118 N. Howard Street Alexandria, VA 22304	1.None 2.Retired 3.None	06/13/2012	\$250.00	\$250.00
Cramer, Harold 713 Potomac Street Alexandria, VA 22314	1.None 2.Retired 3.None	06/16/2012	\$500.00	\$500.00
Dowling, John 402 N. Jackson Arlington, VA 22201	1.IDS International 2.Executive 3.Arlington VA	06/15/2012	\$500.00	\$500.00
Ely, Albert 901 King Street Alexandria, VA 22314	1.Ely and Compnay, Inc. 2.President 3.Alexandria VA	06/24/2012	\$200.00	\$200.00
Gibney, Elizabeth 300 S. Lee Street Alexandria, VA 22314	1.Elizabeth Gibney Interiors 2.Owner 3.Alexandria VA	06/14/2012	\$500.00	\$500.00
Kupersmith, John A. 214 S. Royal Street Alexandria, VA 22314	1.Phillips Cartner & Co., Inc. 2.Naval Architect 3.Alexandria VA	06/14/2012	\$250.00	\$250.00
Kux, Dennis H. 125 Duke Street Alexandria, VA 22314	1.None 2.Retired 3.None	06/29/2012	\$250.00	\$250.00
Lennox, William J. 715 Potomac Street Alexandria, VA 22314	1.Goodrich Corp. 2.Senior Vice President 3.Washington DC	06/11/2012	\$1,000.00	\$1,000.00
McCallister, Franklin F. 716 Potomac Street Alexandria, VA 22314	1.Self 2.Systems Engineer 3.Alexandria VA	06/14/2012	\$500.00	\$500.00
Ray, John Henry 307 Yoakum Parkway Apt. 212 Alexandria, VA 22304	1.U.S. General Services Administration 2.Executive Advisor 3.Washington DC	06/14/2012	\$250.00	\$250.00
Ring, Carlyle C. 308 Monticello Blvd. Alexandria, VA 22305	1.Ober Kaler 2.Attorney 3.Washington DC	06/14/2012	\$200.00	\$200.00
Sennewald, Robert W. 212 Wolfe Street Alexandria, VA 22314	1.None 2.Retired 3.None	06/14/2012	\$150.00	\$150.00

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Sheridan, Edwin A. 2213 Belle Have Road Alexandria, VA 22307	1.Apex Systems 2.Owner 3.Alexandria VA	06/12/2012	\$500.00	\$500.00
Van Horn, Hugh M. 416 S. Pitt St. Alexandria, VA 22314	1.None 2.Retired 3.Alexandria, VA	06/18/2012	\$100.00	\$200.00
Total This Period			\$5,150.00	

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
116 S. Royal Street Partners LLC 116 S. Royal Street Alexandria, VA 22314	1. 2. Real Estate 3. Alexandria VA 4. Rent - Office Space 5. Fair Market Value	06/04/2012	\$1,000.00	\$1,000.00
Tony Fletcher Design 1105 Trinity Drive Alexandria, VA 22314	1. 2. Printing and Reproduction 3. Alexandria VA 4. Printing and Reproduction 5. Actual Cost	06/13/2012	\$1,207.26	\$1,207.26
Total This Period			\$2,207.26	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Michael's Store 7690 Richmond Highway Alexandria, VA 22306	Return Refund	06/20/2012	\$19.93
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Return Refund	06/20/2012	\$159.19
Total This Period			\$179.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Check Printing Charge	John R. Wood	06/04/2012	\$104.59
Victory Store 5200 SW 30th Street Davenport, IA 52802	Printing and Reproduction	John R. Wood	06/05/2012	\$944.50
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Printing and Reproduction	John R. Wood	06/05/2012	\$178.04
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Printing and Reproduction	John R. Wood	06/05/2012	\$242.58
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Printing and Reproduction	John R. Wood	06/05/2012	\$14.99
Turner Graphics 1507 Springfield Rd Boiling Springs,, SC 29316	Printing and Reproduction	John R. Wood	06/07/2012	\$491.25
Fannon Color Printing 1712 Mt. Vernon Ave. Alexandria, VA 22301	Printing and Reproduction	John R. Wood	06/08/2012	\$575.00
Michael's Store 7690 Richmond Highway Alexandria, VA 22306	Office Supplies	John R. Wood	06/14/2012	\$19.93
Rite Aid 6711 Richmond Highway Alexandria, VA 22306	Office Supplies	John R. Wood	06/14/2012	\$8.79
Staples 3301 Jefferson Davis Hwy. Alexandria, VA 22314	Office Supplies	John R. Wood	06/14/2012	\$52.72
CVS 433 S. Washington Street Alexandria, VA 22314	Office Supplies	John R. Wood	06/15/2012	\$20.99
CVS 433 S. Washington St. Alexandria, VA 22314	Office Supplies	John R. Wood	06/18/2012	\$12.04
Fannon Color Printing 1712 Mt. Vernon Ave. Alexandria, VA 22301	Printing and Reproduction	John R. Wood	06/18/2012	\$632.26

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Victory Store 5200 SW 30th Street Davenport, IA 52802	Printing and Reproduction	John R. Wood	06/18/2012	\$1,383.79
Daley Professional Services P.O. Box 402 Montgomery, NY 12549	Web Site	John R. Wood	06/19/2012	\$199.00
Dons Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Printing and Reproduction	John R. Wood	06/20/2012	\$79.72
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Printing and Reproduction	John R. Wood	06/21/2012	\$42.00
Sports Authority 3701 Jefferson Davis Hwy Alexandria, VA 22305	Office Supplies	John R. Wood	06/26/2012	\$62.99
One Marketing & Research, Inc. 205 N. Berry Lane Madison, VA 22727	Consulting Services	John R. Wood	06/29/2012	\$1,500.00
PayPal 2211 N. First Street San Jose, CA 95131	Donation Processing Fees	John R. Wood	06/29/2012	\$53.95
Total This Period				\$6,619.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Wood, Margaret R. 711 Potomac Street Alexandria, VA 22314		05/01/2012	\$5,000.00
Total This Period			\$5,000.00

<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]	14	\$5,150.00	
2. Schedule B [Over \$100]	2	\$2,207.26	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>54</b>		<b>\$10,132.26</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$179.12</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,207.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,619.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,826.39</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,754.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,132.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$179.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,311.38	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,065.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,826.39		
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]			\$8,826.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,239.38</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<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]	\$7,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,311.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,411.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,411.38</b>
26. Previous Disbursements [Line 28 from last report]	\$1,345.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,826.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,172.00</b>
<b>29. Ending Balance</b>			<b>\$7,239.38</b>