

No Schedule A results to display.

No Schedule B results to display.

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
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	merchant service fee	Mike Kondratick	01/03/2012	\$25.00
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	merchant service fee	Mike Kondratick	01/03/2012	\$19.32
Virginia Employment Commission PO Box 27592 Richmond, VA 23261	revised withholding amount	Dan Moldover	01/09/2012	\$46.30
Verizon Wireless 2200 Dulles Retail Plaza Dulles, VA 20166-2512	monthly cell bill	Mike Kondratick	01/10/2012	\$78.27
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	2012 JJ Tickets	Mike Kondratick	01/21/2012	\$400.00
U.S. Treasury Internal Revenue Service Cincinnati, OH 45999-0005	unemployment tax adjustment	Mike Kondratick	01/27/2012	\$84.00
ADP 1 ADP Boulevard #1 Roseland, NJ 07068	quarterly tax filing fee	Mike Kondratick	01/30/2012	\$84.00
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	merchant service fee	Mike Kondratick	02/03/2012	\$25.00
Verizon Wireless 2200 Dulles Retail Plaza Dulles, VA 20166-2512	monthly cell bill	Mike Kondratick	02/16/2012	\$78.88
Read, Catherine 10328 Sager Ave. #116 Fairfax, VA 22030	campaign contribution	Dan Moldover	02/20/2012	\$500.00
Olem, Sheila 500 Bowers Lane Herndon, VA 20170	campaign contribution	Dan Moldover	02/23/2012	\$250.00
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	merchant service fee	Mike Kondratick	03/05/2012	\$25.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	JJ dinner tickets	Dan Moldover	03/10/2012	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 21731 Filigree Ct Ste K Ashburn, VA 20147-6206	po box renewal fees	Mike Kondratick	03/10/2012	\$35.00
Women's Strike Force 763 Clyde Morris Blvd Suite 1-A Newport News, VA 23601	PAC contribution	Dan Moldover	03/10/2012	\$500.00
Verizon Wireless 2200 Dulles Retail Plaza Dulles, VA 20166-2512	monthly cell bill	Mike Kondratick	03/14/2012	\$78.88
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	merchant account fees	Mike Kondratick	04/03/2012	\$25.00
Verizon Wireless 2200 Dulles Retail Plaza Dulles, VA 20166-2512	monthly cell bill	Mike Kondratick	04/03/2012	\$78.88
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	merchant account fees	Mike Kondratick	05/03/2012	\$25.00
Verizon Wireless 2200 Dulles Retail Plaza Dulles, VA 20166-2512	monthly cell bill	Mike Kondratick	05/11/2012	\$78.89
H&R Block 14 Fairfax St SE Leesburg, VA 20175-3616	tax services	Mike Kondratick	05/14/2012	\$350.00
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	closing merchant account	Mike Kondratick	05/17/2012	\$500.00
Verizon Wireless 2200 Dulles Retail Plaza Dulles, VA 20166-2512	monthly cell bill	Mike Kondratick	06/19/2012	\$78.89
Total This Period				\$4,116.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,116.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,116.31</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,271.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,271.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,116.31		
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]			\$4,116.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,155.46</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$253,819.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$253,819.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$253,819.75</b>
26. Previous Disbursements [Line 28 from last report]	\$244,547.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,116.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$248,664.29</b>
<b>29. Ending Balance</b>			<b>\$5,155.46</b>