

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
Orndorff, Craig Leroy 467 Toll House Road Maurertown, VA 22644	1.Kohls of Winchester 2.Loss Prevention Agent 3.Winchester, VA	02/17/2012	\$50.00	\$132.00
Orndorff, Craig Leroy 467 Toll House Road Maurertown, VA 22644	1.Kohls of Winchester 2.Loss Prevention Agent 3.Winchester, VA	02/27/2012	\$40.00	\$172.00
Orndorff, Craig Leroy 467 Toll House Road Maurertown, VA 22644	1.Kohls of Winchester 2.Loss Prevention Agent 3.Winchester, VA	03/26/2012	\$30.00	\$202.00
Total This Period			\$120.00	

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
Orndorff, Craig Leroy 467 Toll House Road Maurertown, VA 22644	Reimbursement for postage	Craig Leroy Orndorff	01/09/2012	\$5.00
Wilco-Hess 1014 Mt. Olive Road Toms Brook, VA 22660	Gas	Craig Leroy Orndorff	01/31/2012	\$21.07
Coca Cola Bottling 1720 Valley Avenue Winchester, VA 22601	Drink for volunteer	Craig Leroy Orndorff	02/08/2012	\$1.50
Sheetz 2311 Valley Avenue Winchester, VA 22601	Gas	Craig Leroy Orndorff	02/08/2012	\$19.18
Strasburg McDonalds 33899 Old Valley Pike Strasburg, VA 22657	Food for volunteers	Craig Leroy Orndorff	02/13/2012	\$12.52
Chick Fila 1850 Apple Blossom Drive Winchester, VA 22601	Food for meeting	Craig Leroy Orndorff	02/17/2012	\$14.00
Chick Fila 1850 Apple Blossom Drive Winchester, VA 22601	Food for meeting	Craig Leroy Orndorff	02/21/2012	\$7.19
The Smoke Hutt 222 Kernstown Commons Boulevard Winchester, VA 22602	Gift for volunteer	Craig Leroy Orndorff	02/21/2012	\$31.49
The Smoke Hutt 222 Kernstown Commons Boulevard Winchester, VA 22602	Gift for volunteer	Craig Leroy Orndorff	02/22/2012	\$24.13
Coca Cola Bottling 1720 Valley Avenue Winchester, VA 22601	Drink for volunteer	Craig Leroy Orndorff	02/23/2012	\$1.50
Handy Mart 3217 South Main Street Toms Brook, VA 22660	Gass	Craig Leroy Orndorff	02/23/2012	\$9.66
United Bank 1014 S. Main Street Woodstock, VA 22664	Processing fee	Craig Leroy Orndorff	02/23/2012	\$0.50
Strasburg McDonalds 33899 Old Valley Pike Strasburg, VA 22657	Food for volunteers	Craig Leroy Orndorff	02/24/2012	\$9.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coca Cola Bottling 1720 Valley Avenue Winchester, VA 22601	Drink for volunteer	Craig Leroy Orndorff	02/27/2012	\$1.50
United Bank 1014 S. Main Street Woodstock, VA 22664	Processing fee	Craig Leroy Orndorff	02/27/2012	\$0.50
Walgreens 645 E. Jubal Early Drive Winchester, VA 22601	Gift for volunteer	Craig Leroy Orndorff	02/27/2012	\$14.07
Aldi Grocery 221 Kernstown Boulevard Winchester, VA 22601	cookies for meeting	Craig Leroy Orndorff	02/29/2012	\$5.92
United Bank 1014 S. Main Street Woodstock, VA 22664	Processing fee	Craig Leroy Orndorff	02/29/2012	\$0.50
Nori Japan 1850 Apple Blossom Drive Winchester, VA 22601	Food for meeting	Craig Leroy Orndorff	03/12/2012	\$9.87
Brother's Pizza 24842 Old Valley Pike Maurertown, VA 22644	Food for meeting	Craig Leroy Orndorff	03/26/2012	\$36.15
Total This Period				\$225.48

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]	3	\$120.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$82.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$202.00
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]		\$225.48	
10. Total [add lines 7, 8 and 9]			\$225.48
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]		\$30.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$202.00		
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		\$202.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$232.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$225.48		
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]			\$225.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7.50
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		\$30.98	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$202.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$202.00	
25. Total Funds Available [Add lines 21 and 24]			\$232.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$225.48		
28. Total Disbursements this Election Cycle			\$225.48
29. Ending Balance			\$7.50