

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
Bell, Richard 1712 Stonebridge Rd. Alexandria, VA 22304	1.Potomac Development Copr 2.Real Estate Developer 3.Alexandria, VA	07/31/2012	\$5,000.00	\$5,000.00
Caldwell, Linda 11808 Prince Regent Pl. Richmond, VA 23238	1.None 2.Retired 3.None	07/20/2012	\$250.00	\$250.00
DePasquale, Thomas 7615 Southdown Road Alexandria, VA 22308	1.Outtask 2.Executive 3.Arlington, VA	08/03/2012	\$500.00	\$500.00
Englin, Shayna 1505 Wayne St Alexandria, VA 22301	1.Englin Consulting, LLC 2.Consultant 3.Alexandria, VA	07/22/2012	\$500.00	\$500.00
Feder, Judith 1514 Hardwood Lane McLean, VA 22101	1.Georgetown 2.Professor 3.Washington, DC	07/08/2012	\$500.00	\$500.00
Jankowski, Thomas 1772 Hobart Street NW Washington, DC 20009	1.Self 2.Lawyer 3.Alexandria, VA	08/05/2012	\$250.00	\$250.00
Lechert, William 1842 8th St NW Washington, DC 20001	1.McKissack & McKissack 2.Interior Designer 3.Washington, DC	07/08/2012	\$250.00	\$250.00
Mid-Atlantic Laborers' Political Education Fund 12355 Sunrise Valley Drive Ste. 550	1. 2.PAC 3.Reston, VA	08/22/2012	\$1,000.00	\$1,000.00
Misslbeck, George 8002 Karl Rd Alexandria, VA 22308	1.None 2.Retired 3.None	07/24/2012	\$300.00	\$300.00
Siddeley, Leslie 7808 Schelhorn Road Alexandria, VA 22306	1.CSC 2.IT Solution Architect 3.Falls Church, VA	07/22/2012	\$250.00	\$250.00
Westmoreland, Joseph 5402 Ashcomb Court Centreville, VA 20120	1.Dept. of Homeland Security 2.Manager 3.Washington DC	07/14/2012	\$500.00	\$500.00
Total This Period			\$9,300.00	

No Schedule B results to display.

No Schedule C results to display.

Karen Gautney for Delegate (CC-12-01031)

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ACTBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	Service Fee	Karen Gautney	07/01/2012	\$19.75
Misslbeck, Sue 1201 Cameron St Alexandria, VA 22314	Web Services	Karen Gautney	07/01/2012	\$61.00
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	VAN Access	Karen Gautney	07/03/2012	\$726.00
ACTBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	Service Fee	Karen Gautney	07/06/2012	\$43.47
Target 3101 Jefferson David Hwy. Alexandria, VA 22305	Paid Phones	Karen Gautney	07/06/2012	\$30.98
Wal-Mart 6303 Richmond Highway Alexandria, VA 22303	Office Supplies	Karen Gautney	07/07/2012	\$36.37
ASAP Printing&Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	Office Supplies	Karen Gautney	07/13/2012	\$393.75
ACTBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	Service Fee	Karen Gautney	07/15/2012	\$9.88
Dem Sign 5801 Corsica Rd. Corpus Christi, TX 78414	Yard Signs	Karen Gautney	07/15/2012	\$1,465.00
Staples 3301 Jefferon Davis Hwy Alexandria, VA 22305	Office Supplies	Karen Gautney	07/16/2012	\$157.44
US Postal Service 1100 Wythe St Alexandria, VA 22314	Stamps	Karen Gautney	07/16/2012	\$450.00
US Postal Service 1100 Wythe St Alexandria, VA 22314	Stamps	Karen Gautney	07/20/2012	\$450.00
ACTBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	Service Fee	Karen Gautney	07/22/2012	\$38.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Furr, David 13083 Pershing Drive Manassas, VA 20112	Campaign Services	Karen Gautney	07/22/2012	\$2,500.00
Staples 3301 Jefferon Davis Hwy Alexandria, VA 22305	Office Supplies	Karen Gautney	07/25/2012	\$38.81
US Postal Service 1100 Wythe St Alexandria, VA 22314	Stamps	Karen Gautney	07/25/2012	\$315.00
Staples 3301 Jefferon Davis Hwy Alexandria, VA 22305	Office Supplies	Karen Gautney	07/27/2012	\$10.49
US Postal Service 1100 Wythe St Alexandria, VA 22314	Stamps	Karen Gautney	07/27/2012	\$225.00
Simpson, Meghan 817 Corn Tassel Road Danville, VA 24540	Campaign Services	Karen Gautney	07/28/2012	\$700.00
ACTBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	Service Fee	Karen Gautney	07/29/2012	\$2.97
Alexandria Democratic Committee 618 North Washington Street Alexandria, VA 22314	Filing Fee	Karen Gautney	07/29/2012	\$500.00
BJ's Wholesale 101 S. Van Dorn St. Alexandria, VA 22304	Stamps	Karen Gautney	07/29/2012	\$89.50
AT&T 3671 Jefferson Davis Hwy Alexandria, VA 22305	Paid Phones	Karen Gautney	07/30/2012	\$44.00
Fed Ex Office 685 N. Washington Street Alexandria, VA 22314	Fax Services	Karen Gautney	07/30/2012	\$4.42
Goggins, Kelly 3028 N. Halsted Street Chicago, IL 60657	Design Services	Karen Gautney	07/30/2012	\$600.00
ASAP Printing&Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	Direct Mail Services	Karen Gautney	07/31/2012	\$3,620.65

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
M.J. Ross Group, Inc. PO Box 19037 Portland, OR 97280	Telecommunications	Karen Gautney	08/01/2012	\$100.00
Domino's Pizza 6228 Richmond Hwy Alexandria, VA 22303	Volunteer Appreciation	Karen Gautney	08/02/2012	\$26.69
Simpson, Meghan 817 Corn Tassel Road Danville, VA 24540	Campaign Services	Karen Gautney	08/02/2012	\$800.00
Staples 3301 Jefferon Davis Hwy Alexandria, VA 22305	Office Supplies	Karen Gautney	08/02/2012	\$100.26
Domino's Pizza 6228 Richmond Hwy Alexandria, VA 22303	Volunteer Appreciation	Karen Gautney	08/03/2012	\$25.69
ACTBlue 14 Arrow St. Ste. 11 Cambridge, MA 02138	Service Fee	Karen Gautney	08/05/2012	\$32.22
M.J. Ross Group, Inc. PO Box 19037 Portland, OR 97280	Telecommunications	Karen Gautney	08/08/2012	\$200.00
Krupicka for Delegate 409 E Alexandria Ave Alexandria, VA 22301	Contribution	Karen Gautney	08/23/2012	\$125.00
Salsa Labs, Inc. PO Box 674533 Detroit, MI 48267	Salsa Labs Fee	Karen Gautney	08/24/2012	\$80.00
Simpson, Meghan 817 Corn Tassel Road Danville, VA 24540	Campaign Services	Karen Gautney	08/24/2012	\$1,000.00
The Farm Team PO Box 8892 Richmond, VA 23225	Donation	Karen Gautney	08/24/2012	\$341.30
Total This Period				\$15,364.59

No Schedule E-1 results to display.

Karen Gautney for Delegate (CC-12-01031)Reporting Period: 07/01/2012 Through: 08/24/2012
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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Gautney, Linda Karen 1201 Cameron Street Alexandria, VA 22314		08/24/2012	\$10,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$9,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$3,675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$12,975.00
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]		\$15,364.59	
10. Total [add lines 7, 8 and 9]			\$15,364.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,389.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,975.00		
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		\$12,975.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,364.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,364.59		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$25,364.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,469.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,444.17	
25. Total Funds Available [Add lines 21 and 24]			\$25,444.17
26. Previous Disbursements [Line 28 from last report]	\$79.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,364.59		
28. Total Disbursements this Election Cycle			\$25,444.17
29. Ending Balance			\$0.00

No Schedule I results to display.