

No Schedule A results to display.

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
Scheeler, Barb 7921 Bayberry Dr Alexandria, VA 22306	1. Self-employed 2. Party entertainer 3. Alexandria, VA 4. Face Painting 5. Fair Market Value	08/02/2012	\$225.00	\$550.00
Smucker, Amy 424 E Bellefonte Alexandria, VA 22301	1. Self-employed 2. Photographer 3. Alexandria, VA 4. Photography 5. Fair Market Value	08/02/2012	\$125.00	\$250.00
Total This Period			\$350.00	

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
ASAP Printing & Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Printing Expense	Karen Graf	07/22/2012	\$2,152.20
City of Alexandria 301 King Street Alexandria, VA 22314	Sign permit	Karen Graf	07/24/2012	\$100.00
General Party Rentals 8505 Phoenix Drive Manassas, VA 20110	Moon bounce for campaign event	Karen Graf	07/31/2012	\$392.75
Total This Period				\$2,644.95

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Graf, Karen 2714 Hickory Street Alexandria, VA 22305		08/07/2012	\$130.71	\$0.00
Graf, Karen 2714 Hickory Street Alexandria, VA 22305		08/07/2012	\$838.98	\$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]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	5		\$560.00
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$2,644.95	
10. Total [add lines 7, 8 and 9]			\$3,094.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$969.69	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$969.69
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$969.69	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,625.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$560.00		
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		\$560.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,185.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,094.95		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$969.69	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,064.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,120.45
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]	\$11,003.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$560.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,563.69	
25. Total Funds Available [Add lines 21 and 24]			\$11,563.69
26. Previous Disbursements [Line 28 from last report]	\$4,378.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,064.64		
28. Total Disbursements this Election Cycle			\$8,443.24
29. Ending Balance			\$3,120.45