

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
Mink, Brandon 2951 Gray St. Oakton, VA 22124	1.UBS Financial Services Inc. 2.Senior Vice President - Investments 3.Vienna, VA	07/07/2012	\$200.00	\$200.00
Total This Period			\$200.00	

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
PayPal 2211 North First Street San Jose, CA 95131	PayPal Transaction Fees	Sean Dalton	07/11/2012	\$61.18
Abell, Charles 5353 Brandon Ridge Way Fairfax, VA 22032	Refund of contribution	Sean Dalton	08/23/2012	\$250.00
Bauserman, Trent 1449 Girard St NW #4 Washington, DC 20009	Refund of contribution	Sean Dalton	08/23/2012	\$50.00
Bray, John 706 Beverley Drive Alexandria, VA 22302	Refund of contribution	Sean Dalton	08/23/2012	\$100.00
Brunelle, Diane 1253 Courtyard Drive Charlottesville, VA 22903	Refund of contribution	Sean Dalton	08/23/2012	\$50.00
Davis, Arch 4528 Raleigh Ave. #204 Alexandria, VA 22304	Refund of contribution	Sean Dalton	08/23/2012	\$25.00
Emerick, Melissa 615 N. Henry Street Alexandria, VA 22314	Refund of contribution	Sean Dalton	08/23/2012	\$100.00
Fallon, Kristen 2500 N. Van Dorn St. #1608 Alexandria, VA 22302	Refund of contribution	Sean Dalton	08/23/2012	\$150.00
Frierson, John 1303 S Barton St. Unit 197 Arlington, VA 22204	Refund of contribution	Sean Dalton	08/23/2012	\$150.00
Halter, Shanti 2912 Timber Creek Ct. Little Rock, AR 72116	Refund of contribution	Sean Dalton	08/23/2012	\$250.00
Lefevre, Don 1701 Maple Hill Place Alexandria, VA 22302	Refund of contribution	Sean Dalton	08/23/2012	\$100.00
Lofton, Dee Dee 12249 Fort Buffalo Circle Fairfax, VA 22033	Refund of contribution	Sean Dalton	08/23/2012	\$50.00
Luff, Sandra 1315 Independence Ave, SE Unit 1 Washington, DC 20003	Refund of contribution	Sean Dalton	08/23/2012	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Magnini, Nicholas 8 Bel Air Ct. Getzville, NY 14068	Refund of contribution	Sean Dalton	08/23/2012	\$100.00
Manalili, Joseph 5000 S. Centinela Ave. #341 Los Angeles, CA 90066	Refund of contribution	Sean Dalton	08/23/2012	\$100.00
Manning, Christopher 1001 L Street NW Unit 311 Washington, DC 20001	Refund of contribution	Sean Dalton	08/23/2012	\$100.00
Maurer, Derek 4 Abraham Court Stafford, VA 22554	Refund of contribution	Sean Dalton	08/23/2012	\$100.00
Micci, Chris 6123 Vevey Lane Indian Land, SC 29707	Refund of contribution	Sean Dalton	08/23/2012	\$50.00
Mink, Brandon 2951 Gray St. Oakton, VA 22124	Refund of contribution	Sean Dalton	08/23/2012	\$200.00
Munasifi, Lena 7132-A Old Dominion Dr. McLean, VA 22101	Refund of contribution	Sean Dalton	08/23/2012	\$100.00
Rodocker, Melissa PO Box 3184 Fairfax, VA 22038	Refund of contribution	Sean Dalton	08/23/2012	\$250.00
Super, Thomas 3314 University Blvd. Kensington, MD 20895	Refund of contribution	Sean Dalton	08/23/2012	\$50.00
Surman, Wendy 4 Abraham Ct. Stafford, VA 22554	Refund of contribution	Sean Dalton	08/23/2012	\$100.00
Tinsley, David 6304 Garden Rd. Springfield, VA 22152	Refund of contribution	Sean Dalton	08/23/2012	\$50.00
Wentink, Frank 10006 Downeys Wood Court Burke, VA 22015	Refund of contribution	Sean Dalton	08/23/2012	\$100.00
Yianilos, Dean 2180 Park Avenue N. Suite 204 Winter Park, FL 32789	Refund of contribution	Sean Dalton	08/23/2012	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zega, Samuel 3800 Lee Hwy Unit 206 Arlington, VA 22207	Refund of contribution	Sean Dalton	08/23/2012	\$150.00
Barbet, Rachelle 12 Franklin Street Alexandria, VA 22314	Refund of contribution	Sean Dalton	08/31/2012	\$100.00
Total This Period				\$3,436.18

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			
Yianilos, Chris 811 Beverly Drive Alexandria, VA 22302		05/04/2012	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$600.00
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]		\$3,436.18	
10. Total [add lines 7, 8 and 9]			\$3,436.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,989.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
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		\$600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,589.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,436.18		
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]			\$3,436.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,152.86
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,375.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,375.00
26. Previous Disbursements [Line 28 from last report]	\$785.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,436.18		
28. Total Disbursements this Election Cycle			\$4,222.14
29. Ending Balance			\$1,152.86