

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
Bergman, Howard 101 Quay Street Alexandria, VA 22314	1.The Sedona Conference 2.Director 3.Washington DC	08/01/2012	\$100.00	\$150.00
Bergman, Howard 101 Quay Street Alexandria, VA 22314	1.The Sedona Conference 2.Director 3.Washington DC	08/22/2012	\$25.00	\$175.00
Calhoun, Robert 3204 Circle Hill Road Alexandria, VA 22305	1.Redmon Peyton & Braswell 2.Attorney 3.Alexandria VA	08/26/2012	\$250.00	\$250.00
Clary, Candice 305 Duke St. Alexandria, VA 22314	1.CenTauri Solutions, LLC 2.Scientist 3.Alexandria, VA	08/01/2012	\$1,000.00	\$1,000.00
Commonwealth Republican Womens Club 503 Cathedral Drive Alexandria, VA 22314	1. 2.Political Organ. 3.Alexandria VA	08/27/2012	\$2,000.00	\$2,000.00
Cory, Joseph 4511 32nd Road, N. Arlington, VA 22207	1.Faccia Luna 2.Owner 3.Alexandria, VA	08/01/2012	\$500.00	\$500.00
Cottrell, James Ray 115 N. Lee BH-501 Alexandria, VA 22314	1.Cottrell Fletcher Schinstak Bartol 2.Attorney 3.Alexandria, VA	08/01/2012	\$200.00	\$200.00
Deane, Michael 709 Potomac Street Alexandria, VA 22314	1.Nat. Assoc. of Water Cos. 2.Executive Director 3.Alexandria VA	08/18/2012	\$250.00	\$250.00
DeFrancisco, Lynne A. 1201 Nash Street Apt. 203 Arlington, VA 22209	1.None 2.None 3.None	08/31/2012	\$500.00	\$500.00
Desoto, Eric 6904 Park Terrace Drive Alexandria, VA 22307	1.Self Employed 2.Consultant 3.Alexandria, VA	08/01/2012	\$200.00	\$200.00
Elsberg, David D. 627 S. Washington St. Alexandria, VA 22314	1.Self 2.Attorney 3.Alexandria VA	07/27/2012	\$200.00	\$200.00
Gustafson, Shirley P. 539 S. Fairfax St. Alexandria, VA 22314	1.None 2.None 3.None	08/01/2012	\$200.00	\$200.00

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Harvey, William 2151 Jamieson Ave #1809 Alexandria, VA 22314	1.Public Private Solutions Group 2.Consultant 3.Alexandria, VA	08/01/2012	\$200.00	\$200.00
Johnson, Christopher M. 314 S. Alfred Street Alexandria, VA 22314	1.Thrive Naturopathic 2.Doctor 3.Alexandria VA	07/27/2012	\$200.00	\$200.00
Knapp, Robert 2817 Dule St. Alexandria, VA 22314	1.Self 2.Chiropractor 3.Alexandria VA	08/01/2012	\$500.00	\$500.00
Larsen, Marshall 2301 Queens Road Charlotte, NC 28207	1.Goodrich Corporation 2.CEO 3.Charlotte NC	08/21/2012	\$1,000.00	\$1,000.00
Lavery, James W. 115 N. Lee Street Apt. 209 Alexandria, VA 22314	1.US Department of Veterans Affairs 2.Project Manager 3.Washington DC	08/01/2012	\$100.00	\$150.00
Lennox, William J. 715 Potomac Street Alexandria, VA 22314	1.Goodrich Corp. 2.Senior Vice President 3.Washington DC	08/01/2012	\$250.00	\$1,250.00
Maibach, Michael 325 Queen St. Alexandria, VA 22314	1.European American Council 2.President 3.Washington DC Area	08/01/2012	\$500.00	\$500.00
Moon, Marion P.O. Box 4668 Alexandria, VA 22303	1.Convention & Tradeshow Freight Specialists 2.CEO 3.Alexandria, VA	08/01/2012	\$1,000.00	\$1,000.00
Mueller, Mark 414 S. Royal Street Alexandria, VA 22314	1.Metalogix Software 2.Sales Manager 3.Washington DC	08/01/2012	\$250.00	\$250.00
Northern Virginia Association of Realtors PAC 8407 Pennell Street Fairfax, VA 22031	1. 2.PAC 3.Fairfax VA	08/24/2012	\$750.00	\$750.00
Ostrom, Carolyn 808 S. Pitt St. Alexandria, VA 22314	1.None 2.Unemployed 3.None	08/01/2012	\$76.00	\$101.00
Sauls, Michael L. 14 Alexander St. Alexandria, VA 22314	1.John Dudinsky & Assoc. 2.Consultant 3.Alexandria, VA	08/01/2012	\$200.00	\$200.00

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Schmidt, Austin 5118 Pommeroy Drive Fairfax, VA 22032	1.U.S. Army 2.Operations Research Analyst 3.Washington DC Area	08/17/2012	\$200.00	\$200.00
Van Horn, Mary B. 416 S. Pitt St. Alexandria, VA 22314	1.None 2.Retired 3.Alexandria, VA	07/25/2012	\$100.00	\$200.00
Weitz, Marianna 615 S. Lee St. Alexandria, VA 22314	1.None 2.Retired 3.None	08/01/2012	\$150.00	\$150.00
Willet, Suzanne 6044 Woodmont Road Alexandria, VA 22307	1.None 2.Retired 3.None	08/01/2012	\$150.00	\$150.00
Total This Period			\$11,051.00	

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
116 S. Royal Street Partners LLC 116 S. Royal Street Alexandria, VA 22314	1. 2. Real Estate 3. Alexandria VA 4. Rent - Office Space 5. Fair Market Value	08/31/2012	\$1,500.00	\$2,500.00
Van Fleet, Townsend A. 26 Wolfe Street Alexandria, VA 22314	1. Van Fleet Assoc. 2. President 3. Alexandria VA 4. Fundraiser Costs 5. Actual Cost	07/26/2012	\$1,479.64	\$1,479.64
Total This Period			\$2,979.64	

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
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Campaign Material	John R. Wood	07/20/2012	\$31.11
Dr. Don's Button, Badges and Magnets 3906 W. Morrow Drive Glendale, AZ 85308	Campaign Material	John R. Wood	07/23/2012	\$182.41
Home Depot 7710 Richmond Highway Alexandria, VA 22306	Office Supplies	John R. Wood	07/25/2012	\$27.14
Target 6600 Richmond Highway Alexandria, VA 22306	Office Supplies	John R. Wood	07/25/2012	\$31.50
Giant 530 1st Street Alexandria, VA 22314	Office Supplies	John R. Wood	07/27/2012	\$20.40
Safeway 500 S. Royal St. Alexandria, VA 22314	Office Supplies	John R. Wood	07/28/2012	\$48.91
Dr. Don's Button, Badges and Magnets 3906 W. Morrow Drive Glendale, AZ 85308	Campaign Material	John R. Wood	08/01/2012	\$372.62
Victory Store 5200 SW 30th Street Davenport, IA 52802	Campaign Material	John R. Wood	08/03/2012	\$2,555.50
Postmaster, Alexandria 200 S. Washington St. Alexandria, VA 22314	Postage	John R. Wood	08/06/2012	\$36.00
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Campaign Matertial	John R. Wood	08/10/2012	\$427.73
Crate & Barrel Outlet 1700 Prince Street Alexandria, VA 22314	Office Supplies	John R. Wood	08/15/2012	\$27.20
McCall, James 537 Fairfax Street Alexandria, VA 22314	Campaign Material and Office Supply Reimbursement	John R. Wood	08/21/2012	\$1,411.36
Van Atta, Anne Marie 6418 14th Street Alexandria, VA 22307	Reimbursement for office supplies and printing	John R. Wood	08/21/2012	\$292.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wood, Margaret R. 711 Potomac Street Alexandria, VA 22314	Reimbursement for Office Supplies	John R. Wood	08/21/2012	\$215.62
Radioshack 1612 Belle View Blvd. Alexandria, VA 22307	Office Supplies	John R. Wood	08/23/2012	\$30.49
Dr. Don's Button, Badges and Magnets 3906 W. Morrow Drive Glendale, AZ 85308	Campaign Material	J	08/24/2012	\$218.32
Radioshack 1612 Belle View Blvd. Alexandria, VA 22307	Office Supplies	John R. Wood	08/24/2012	\$30.98
Postmaster, Alexandria 200 S. Washington St. Alexandria, VA 22314	Postage	John R. Wood	08/30/2012	\$27.00
ACE Hardward 809 S. Washington St. Alexandria, VA 22314	Office Supplies	John R. Wood	08/31/2012	\$19.38
CFG Partners 1420 Nancy Street Edgewater, MD 21037	Office Supplies	John R. Wood	08/31/2012	\$500.00
PayPal 2211 N. First Street San Jose, CA 95131	Transaction Fees	John R. Wood	08/31/2012	\$100.31
Total This Period				\$6,606.46

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			
Wood, Margaret R. 711 Potomac Street Alexandria, VA 22314		05/01/2012	\$5,000.00
Total This Period			\$5,000.00

<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]	28	\$11,051.00	
2. Schedule B [Over \$100]	2	\$2,979.64	
3. Un-itemized Cash Contributions [\$100 or less]	86	\$5,985.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>116</b>		<b>\$20,015.64</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]		\$2,979.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,606.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,586.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,239.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,015.64		
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		\$20,015.64	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,255.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,586.10		
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]			\$9,586.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,668.92</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<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]	\$17,411.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,015.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,427.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,427.02</b>
26. Previous Disbursements [Line 28 from last report]	\$10,172.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,586.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,758.10</b>
<b>29. Ending Balance</b>			<b>\$17,668.92</b>