

Malkin For Delegate (CC-12-01369)Reporting Period: 07/01/2012 Through: 12/31/2012
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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
Dave, Steve 43 West 61st St Apt 14A New York, NY 10023	1.Sall/Myers Medical Assoc 2.Physician 3.Patterson/NJ	08/23/2012	\$250.00	\$250.00
Malkin, Justin 313 N Alfred St Apt A Alexandria, VA 22314	1.Hughes Capital Management 2.Credit Analyst 3.Alexandria/VA	08/07/2012	\$500.00	\$500.00
Malkin, Justin 313 N Alfred St Apt A Alexandria, VA 22314	1.Hughes Capital Management 2.Credit Analyst 3.Alexandria/VA	08/13/2012	\$5,000.00	\$5,500.00
Malkin, Justin 313 N Alfred St Apt A Alexandria, VA 22314	1.Hughes Capital Management 2.Credit Analyst 3.Alexandria/VA	08/15/2012	\$2,100.00	\$7,600.00
Malkin, Justin 313 N Alfred St Apt A Alexandria, VA 22314	1.Hughes Capital Management 2.Credit Analyst 3.Alexandria/VA	08/17/2012	\$600.00	\$8,200.00
Malkin, Stanley P.O. Box 520 Sherman, CT 06784	1.Sall/Myers Medical Assoc 2.Physician 3.Patterson/NJ	08/10/2012	\$1,000.00	\$1,000.00
Total This Period			\$9,450.00	

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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
Vista Print USA, Inc 95 Hayden Ave Lexington, MA 02421	1. 2. 3. 4. Campaign Literature 5. Actual Cost	08/08/2012	\$120.68	\$120.68
Total This Period			\$120.68	

No Schedule C results to display.

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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
Aristotle, Inc 205 Pennsylvania Ave SE Washington, DC 20003	Voter List	Justin Malkin	08/13/2012	\$255.92
Vista Print USA Inc 95 Hayden Ave Lexington, MA 02421	Campaign Literature	Justin Malkin	08/14/2012	\$2,146.67
Vista Print USA Inc 95 Hayden Ave Lexington, MA 02421	Campaign Literature	Justin Malkin	08/15/2012	\$2,423.49
Aristotle, Inc 205 Pennsylvania Ave SE Washington, DC 20003	Voter List	Justin Malkin	08/16/2012	\$115.98
Donor Town Square P.O. Box 156 Crozet, VA 22932	Web fees	Justin Malkin	08/16/2012	\$60.00
the ballyshaners, Inc P.O. Box 320722 Alexandria, VA 22320	Irish Festival	Justin Malkin	08/17/2012	\$225.00
Facebook.com 1601 Willow Road Menlo Park, CA 94025	Facebook Account	Justin Malkin	08/21/2012	\$33.44
Vista Print USA, Inc 95 Hayden Ave Lexington, MA 02421	Campaign Literature	Justin Malkin	08/21/2012	\$2,656.22
Vista Print USA, Inc 95 Hayden Ave Lexington, MA 02421	Campaign Literature	Justin Malkin	08/22/2012	\$106.39
Donor Town Square P.O. Box 156 Crozet, VA 22932	Web fees	Justin Malkin	08/23/2012	\$15.00
Gravis Marketing 910 Belle Ave Suite 1042 Winter Springs, FL 32708	Robo Calls	Justin Malkin	08/23/2012	\$448.00
Facebook.com 1601 Willow Road Menlo Park, CA 94025	internet advertising	rodney severson	08/28/2012	\$26.80
Facebook.com 1601 Willow Road Menlo Park, CA 94025	internet advertising	rodney severson	08/28/2012	\$27.63

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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
Facebook.com 1601 Willow Road Menlo Park, CA 94025	internet advertising	rodney severson	09/04/2012	\$25.74
Facebook.com 1601 Willow Road Menlo Park, CA 94025	internet advertising	rodney severson	09/04/2012	\$34.10
Donor Town Square P.O. Box 156 Crozet, VA 22932	bank charges	rodney severson	09/06/2012	\$5.00
Facebook.com 1601 Willow Road Menlo Park, CA 94025	internet advertising	rodney severson	09/11/2012	\$12.07
Facebook.com 1601 Willow Road Menlo Park, CA 94025	internet advertising	rodney severson	09/11/2012	\$2.99
Malkin, Justin 313 N Alfred St Apt A Alexandria, VA 22314	cadidate expenses reimbursement	rodney severson	09/27/2012	\$1,029.56
Total This Period				\$9,650.00

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]	6	\$9,450.00	
2. Schedule B [Over \$100]	1	\$120.68	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$9,770.68
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]		\$120.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,650.00	
10. Total [add lines 7, 8 and 9]			\$9,770.68
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,770.68		
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		\$9,770.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,770.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,770.68		
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]			\$9,770.68
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,770.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,770.68	
25. Total Funds Available [Add lines 21 and 24]			\$9,770.68
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,770.68		
28. Total Disbursements this Election Cycle			\$9,770.68
29. Ending Balance			\$0.00

No Schedule I results to display.