

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
Bushey, Donald M 3816 Charles Stewart Dr Fairfax, VA 22033	1.State Farm 2.Insurance Agent 3.Leesburg VA	03/05/2012	\$500.00	\$500.00
Davis, Thomas M 2213 Arynness Dr Vienna, VA 22181	1.Deloitte 2.Partner 3.Tyson Corner VA	03/13/2012	\$500.00	\$500.00
Dickson, Rick 3976 Chain Bridge Rd Fairfax, VA 22030	1.Dickson Company 2.Owner 3.Fairfax VA	03/05/2012	\$101.00	\$101.00
FB of DC LLC 9915 Colony Road Fairfax, VA 22030	1. 2.Consulting 3.Fairfax VA	03/05/2012	\$200.00	\$200.00
Gannon, Thomas M 3308 Wyndham Circle Alexandria, VA 22302	1.MasterCard Worldwide 2.Vice President 3.Washington DC	03/04/2012	\$250.00	\$250.00
Geduldig, Sam 1519 Pathfinder Lane McLean, VA 22101	1.Clark Lytle Geuduldig Cranford 2.Consultant 3.Washington DC	03/26/2012	\$200.00	\$200.00
Khan, Kanwar H 4314 Chancery Park Dr Fairfax, VA 22030	1.University of Northern VA 2.Chancellor 3.Annandale VA	03/05/2012	\$200.00	\$200.00
Kyle, Paul E 9903 Colony Road Fairfax, VA 22030	1.retired 2.Retired 3.Fairfax VA	03/05/2012	\$200.00	\$200.00
LaMorte, Judith A 10126 Ballynahown Circle Fairfax, VA 22030	1.Long and Foster 2.Realtor 3.Fairfax VA	03/26/2012	\$200.00	\$200.00
Lashley, Woodrow W 6738 Buglecall Place Gainesville, VA 20155	1.Woodie's Ice Cream 2.Owner 3.Fairfax VA	03/26/2012	\$500.00	\$500.00
Mangum, Lance D 7035-308 Blair Rd NW Washington, DC 20012	1.FedEx 2.Vice President 3.Washington DC	03/13/2012	\$250.00	\$250.00
Miller, Janice M 10525 Providence Way Fairfax, VA 22030	1.Contractor Supplies & Services inc 2.Sales & Consulting 3.Fairfax VA	03/05/2012	\$250.00	\$250.00

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Moore, Vickie J 626 Admiral Dr No C103 Annapolis, MD 21401	1.Lochlin Partners 2.Partner 3.McLean VA	03/13/2012	\$200.00	\$200.00
Petersen, Mary S 3936 Chain Bridge Road Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax VA	03/26/2012	\$250.00	\$250.00
Potock, Walter J 3525 Country Hill Dr Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax VA	03/05/2012	\$250.00	\$250.00
Renner, Liza 801 Gouldman Lane Great Falls, VA 22066	1.Lochlin Partners 2.Partner 3.Fairfax VA	03/05/2012	\$250.00	\$250.00
Santoro, Richard 6172 McLendon Court Alexandria, VA 22310	1.MasterCard 2.Vice President 3.Washington DC	03/13/2012	\$250.00	\$250.00
Silverthorne, Betty L 4263 E Terrace Ave Gilbert, AZ 85234	1.Retired 2.Retired 3.Gilbert AZ	03/13/2012	\$300.00	\$300.00
Smith, Deborah Wade 10811 Scott Drive Fairfax, VA 22030	1.MAI Enterprises 2.Graphic Artist 3.Annandale VA	01/26/2012	\$150.00	\$150.00
Smith, James E 5214 Farrington Rd Bethesda, MD 20816	1.Smith-Free Group 2.Owner 3.Washington DC	03/13/2012	\$250.00	\$250.00
Stombres, Steven C 10092 Daniels Run Way Fairfax, VA 22030	1.US House of Representatives 2.Congressional Staffer 3.Washington DC	03/13/2012	\$250.00	\$250.00
Tassey, Jeffrey A 1255 25th Street NW Apt 928 Washington, DC 20037	1.Tassey and Associates 2.Consultant 3.Washington DC	03/26/2012	\$250.00	\$250.00
Timmons, Jay 1608 Crestwood Lane McLean, VA 22101	1.National Assn of Manufacturers 2.President 3.McLean VA	03/13/2012	\$500.00	\$500.00
Toner, Gloria A 3716 University Drive Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax VA	01/26/2012	\$1,000.00	\$1,000.00

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Wade, Gail P 4322 Chancery Park Drive Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax VA	01/26/2012	\$1,000.00	\$1,000.00
Weems, Emily P 8468 Nicole Ct Annandale, VA 22003	1.Capital One 2.Senior Director 3.McLean VA	03/04/2012	\$250.00	\$250.00
William A. Cole Plumbing 10708 Orchard St Fairfax, VA 22030	1. 2.Plumbing 3.Fairfax VA	03/31/2012	\$225.00	\$225.00
Total This Period			\$8,726.00	

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
Foote, Tucker 1401 Eye St NW Washington, DC 20005	1. MasterCard Worldwide 2. Vice President 3. Washington DC 4. Fund Raising Event 5. Actual Cost	03/08/2012	\$350.00	\$350.00
Olson, Rick 1680 Capital One Dr McLean, VA 22102	1. Capital One 2. Director 3. Washington DC 4. Fund Raising Event 5. Actual Cost	03/08/2012	\$350.00	\$350.00
Reilly, Billy 9915 Colony Road Fairfax, VA 22030	1. Shamrock Solutions Group 2. Owner 3. Fairfax VA 4. Banner creation and printing 5. Actual Cost	02/24/2012	\$600.00	\$600.00
Stombres, Steven C 10092 Daniels Run Way Fairfax, VA 22030	1. US House of Representatives 2. Congressional Staffer 3. Washington DC 4. Fund Raising Event 5. Actual Cost	03/08/2012	\$350.00	\$350.00
Total This Period			\$1,650.00	

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
Mark Weiss Associates 4733 Bethesda Ave Ste 300 Bethesda, MD 20827	Bumper Stickers and roll labels	Scott Silverthorne	01/26/2012	\$495.00
Myers, Beverly 10404 Towlston Rd Fairfax, VA 22030	Reimburse waiter tips at campaign kick off event	Scott Silverthorne	02/26/2012	\$60.00
Red Hot & Blue Restaurant 4150 Chain Bridge Rd Fairfax, VA 22030	Campaign Kick off event	Scott Silverthorne	02/26/2012	\$1,000.49
Corporate Gifts & Incentives P O Box 3844 Fairfax, VA 22038	Campaign promontional sipper cups	Scott Silverthorne	03/12/2012	\$1,820.00
Darhe Graphics 10409 Main St Unit E Fairfax, VA 22030	Campaign shirts	Scott Silverthorne	03/12/2012	\$594.00
AMI 44117 Wheeler Ave Alexandria, VA 22304	Postage for Campaign mailing	Scott Silverthorne	03/14/2012	\$669.00
Mark Weiss Associates 4733 Bethesda Ave Ste 300 Bethesda, MD 20814	Bumper stickers and roll labels	Scott Silverthorne	03/15/2012	\$41.61
Mark Weiss Associates 4733 Bethesda Ave Ste 300 Bethesda, MD 20814	Campaign signs	Scott Silverthorne	03/15/2012	\$1,260.00
d&p Printing & Graphics Inc 5641-l General Washington Drive Alexandria, VA 22312	Campaign Signs	Scott Silverthorne	03/26/2012	\$1,590.49
Total This Period				\$7,530.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	27	\$8,726.00	
2. Schedule B [Over \$100]	4	\$1,650.00	
3. Un-itemized Cash Contributions [\$100 or less]	96	\$6,115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>127</b>		<b>\$16,491.00</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]		\$1,650.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,530.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,180.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,491.00		
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		\$16,491.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,491.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,180.59		
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]			\$9,180.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,310.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,491.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,491.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,491.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,180.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,180.59</b>
<b>29. Ending Balance</b>			<b>\$7,310.41</b>