



**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

**Arlington County Democratic Committee Joint Federal Campaign**

Report Covering the Period: From:  /  /  To:  /  /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2012"/>	<input type="text" value="3328.27"/>	<input type="text" value="3328.27"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="20842.69"/>	
(c) Total Receipts (from Line 19) .....	<input type="text" value="11412.74"/>	<input type="text" value="33396.81"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="32255.43"/>	<input type="text" value="36725.08"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="14567.11"/>	<input type="text" value="19036.76"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="17688.32"/>	<input type="text" value="17688.32"/>
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	<input type="text" value="0.00"/>	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**For further information contact:**

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

**DETAILED SUMMARY PAGE**  
of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

**Arlington County Democratic Committee Joint Federal Campaign**

Report Covering the Period: From:  /  /  To:  /  /

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	6850.00	22925.00
(ii) Unitemized .....	4560.00	8715.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	11410.00	31640.00
(b) Political Party Committees .....	0.00	250.00
(c) Other Political Committees (such as PACs).....	0.00	1500.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) .....	11410.00	33390.00
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	2.74	6.81
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0.00	0.00
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	11412.74	33396.81
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	11412.74	33396.81

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures .....	14567.11	19036.76
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	14567.11	19036.76
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E) .....	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements .....	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	14567.11	19036.76
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	14567.11	19036.76

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3) .....	11410.00	33390.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	11410.00	33390.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) .....	14567.11	19036.76
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	14567.11	19036.76

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 13  
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
**Arlington County Democratic Committee Joint Federal Campaign**

Full Name (Last, First, Middle Initial)  
**A. w robert abbot**

Mailing Address 3916 military rd

City arlington State VA Zip Code 22207

FEC ID number of contributing federal political committee. **C**

Name of Employer potomac school Occupation teacher

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ **365.00**

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
**06 / 05 / 2012**

**Transaction ID : SA11AI.4343**

Amount of Each Receipt this Period  
**250.00**

contribution

Full Name (Last, First, Middle Initial)  
**B. sally baird**

Mailing Address 2631 s veitch st

City arlington State VA Zip Code 22206

FEC ID number of contributing federal political committee. **C**

Name of Employer bna Occupation business analyst

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ **250.00**

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
**06 / 26 / 2012**

**Transaction ID : SA11AI.4378**

Amount of Each Receipt this Period  
**250.00**

contribution

Full Name (Last, First, Middle Initial)  
**C. jay baker**

Mailing Address 6605 16th st n

City arlington State VA Zip Code 22205

FEC ID number of contributing federal political committee. **C**

Name of Employer demosphere international inc Occupation administration

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ **250.00**

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
**06 / 04 / 2012**

**Transaction ID : SA11AI.4315**

Amount of Each Receipt this Period  
**250.00**

contribution

**SUBTOTAL** of Receipts This Page (optional)..... ▶ **750.00**

**TOTAL** This Period (last page this line number only)..... ▶

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 OF 13
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
**Arlington County Democratic Committee Joint Federal Campaign**

**A. david bell**  
Full Name (Last, First, Middle Initial)

Mailing Address 1871 patrick henry dr

City arlington State VA Zip Code 22205

FEC ID number of contributing federal political committee. **C**

Name of Employer none Occupation retired

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt  
 06 / 02 / 2012  
**Transaction ID : SA11AI.4303**

Amount of Each Receipt this Period  
 250.00  
 contribution

**B. charley conrad**  
Full Name (Last, First, Middle Initial)

Mailing Address 4500 s four mile run dr.

City arlington State VA Zip Code 22204

FEC ID number of contributing federal political committee. **C**

Name of Employer Fairfax and Arlington Public s Occupation substitute teacher

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 345.00

Date of Receipt  
 06 / 26 / 2012  
**Transaction ID : SA11AI.4407**

Amount of Each Receipt this Period  
 30.00  
 contribution

**C. sharon davis**  
Full Name (Last, First, Middle Initial)

Mailing Address 817 n irving st

City arlington State VA Zip Code 22201

FEC ID number of contributing federal political committee. **C**

Name of Employer none Occupation retired

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 230.00

Date of Receipt  
 06 / 04 / 2012  
**Transaction ID : SA11AI.4313**

Amount of Each Receipt this Period  
 230.00  
 contribution

**SUBTOTAL** of Receipts This Page (optional)..... ▶ 510.00

**TOTAL** This Period (last page this line number only)..... ▶

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 8 OF 13  
(check only one)  
 11a     11b     11c     12  
 13     14     15     16     17

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NAME OF COMMITTEE (In Full)  
**Arlington County Democratic Committee Joint Federal Campaign**

**A. paul ferguson**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 3428 s utah st  
 City arlington State VA Zip Code 22206  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer arlington county Occupation clerk of the court  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 1500.00

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
 06 / 26 / 2012  
**Transaction ID : SA11AI.4380**  
 Amount of Each Receipt this Period  
 1500.00  
 contribution

**B. patricia haman**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 3839 26th st n  
 City arlington State VA Zip Code 22207  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer US EPA Occupation employee  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 415.00

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
 06 / 26 / 2012  
**Transaction ID : SA11AI.4384**  
 Amount of Each Receipt this Period  
 50.00  
 contribution

**C. j brian hannigan**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 1051 n liberty st  
 City arlington State VA Zip Code 22205  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer smith dawson andrews Occupation government relations  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 250.00

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
 06 / 26 / 2012  
**Transaction ID : SA11AI.4385**  
 Amount of Each Receipt this Period  
 250.00  
 contribution

**SUBTOTAL** of Receipts This Page (optional)..... ▶ 1800.00  
**TOTAL** This Period (last page this line number only)..... ▶



**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 9 OF 13  
(check only one)  
 11a     11b     11c     12  
 13     14     15     16     17

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NAME OF COMMITTEE (In Full)  
**Arlington County Democratic Committee Joint Federal Campaign**

Full Name (Last, First, Middle Initial)  
**A. james hock**

Mailing Address 2622 n upshur st

City arlington      State VA      Zip Code 22207

FEC ID number of contributing federal political committee. **C**

Name of Employer 463 communications      Occupation pr marketing exec

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 1500.00

Date of Receipt  
 06 / 26 / 2012  
**Transaction ID : SA11AI.4389**

Amount of Each Receipt this Period  
 1500.00  
 contribution

Full Name (Last, First, Middle Initial)  
**B. patrick hope**

Mailing Address 512 n park dr

City arlington      State VA      Zip Code 22203

FEC ID number of contributing federal political committee. **C**

Name of Employer american college of cardiologi      Occupation legislative affairs

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 240.00

Date of Receipt  
 06 / 05 / 2012  
**Transaction ID : SA11AI.4329**

Amount of Each Receipt this Period  
 240.00  
 contribution

Full Name (Last, First, Middle Initial)  
**C. mary hynes**

Mailing Address 1503 n highland st

City arlington      State VA      Zip Code 22201

FEC ID number of contributing federal political committee. **C**

Name of Employer arlington county      Occupation county board chair

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 300.00

Date of Receipt  
 06 / 26 / 2012  
**Transaction ID : SA11AI.4387**

Amount of Each Receipt this Period  
 300.00  
 contribution

**SUBTOTAL** of Receipts This Page (optional)..... ▶ 2040.00

**TOTAL** This Period (last page this line number only)..... ▶

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 10 OF 13  
(check only one)  
 11a     11b     11c     12  
 13     14     15     16     17

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NAME OF COMMITTEE (In Full)  
**Arlington County Democratic Committee Joint Federal Campaign**

Full Name (Last, First, Middle Initial)  
**A. david keltner**

Mailing Address 1016 s wayne st #204

City arlington      State VA      Zip Code 22204

FEC ID number of contributing federal political committee. **C**

Name of Employer self      Occupation consultant

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 500.00

Date of Receipt  
 06 / 26 / 2012  
**Transaction ID : SA11AI.4397**

Amount of Each Receipt this Period  
 500.00  
 contribution

Full Name (Last, First, Middle Initial)  
**B. terence mcauliffe**

Mailing Address 7527 old dominion dr

City mclean      State VA      Zip Code 22102

FEC ID number of contributing federal political committee. **C**

Name of Employer green tech automotive      Occupation chairman

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 250.00

Date of Receipt  
 06 / 19 / 2012  
**Transaction ID : SA11AI.4364**

Amount of Each Receipt this Period  
 250.00  
 contribution

Full Name (Last, First, Middle Initial)  
**C. susan prokop**

Mailing Address 111 n irving st

City arlington      State VA      Zip Code 22201

FEC ID number of contributing federal political committee. **C**

Name of Employer paralyzed veterans of america      Occupation lobbyist

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 250.00

Date of Receipt  
 06 / 04 / 2012  
**Transaction ID : SA11AI.4317**

Amount of Each Receipt this Period  
 250.00  
 contribution

**SUBTOTAL** of Receipts This Page (optional)..... ▶ 1000.00

**TOTAL** This Period (last page this line number only)..... ▶

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 11 OF 13  
(check only one)  
 11a     11b     11c     12  
 13     14     15     16     17

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NAME OF COMMITTEE (In Full)  
**Arlington County Democratic Committee Joint Federal Campaign**

Full Name (Last, First, Middle Initial)  
**A. becky schergens**

Mailing Address 1541 22nd st n

City arlington      State VA      Zip Code 22209

FEC ID number of contributing federal political committee. **C**

Name of Employer self      Occupation consultant

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 500.00

Date of Receipt  
 06 / 05 / 2012  
**Transaction ID : SA11AI.4346**

Amount of Each Receipt this Period  
 500.00  
 contribution

Full Name (Last, First, Middle Initial)  
**B. steven stenberg**

Mailing Address 4550 broad branch rd nw

City washington      State DC      Zip Code 20008

FEC ID number of contributing federal political committee. **C**

Name of Employer the strategy group      Occupation partner

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 250.00

Date of Receipt  
 06 / 26 / 2012  
**Transaction ID : SA11AI.4376**

Amount of Each Receipt this Period  
 250.00  
 contribution

Full Name (Last, First, Middle Initial)  
**C.**

Mailing Address

City      State      Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer      Occupation

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	750.00
<b>TOTAL</b> This Period (last page this line number only).....▶	6850.00

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**Arlington County Democratic Committee Joint Federal Campaign**

Full Name (Last, First, Middle Initial)

**A. D&P printing and graphics**

Mailing Address 5641 general washington dr

City alexandria State VA Zip Code 22312

Purpose of Disbursement  
printing programs for fundraiser

003

Candidate Name  
Arlington County Democratic Committee Joint Federal Campaign

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2012  
 Primary  General  
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY  
06 / 06 / 2012

Transaction ID : SB21B.4297

Amount of Each Disbursement this Period

710.64

Full Name (Last, First, Middle Initial)

**B. express emps**

Mailing Address p.o. box6600

City hagerstown State MD Zip Code 21741

Purpose of Disbursement  
credit card processing charges

Candidate Name  
Arlington County Democratic Committee Joint Federal Campaign

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For:  
 Primary  General  
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY  
06 / 04 / 2012

Transaction ID : SB21B.4410

Amount of Each Disbursement this Period

385.35

Full Name (Last, First, Middle Initial)

**C. quality services**

Mailing Address 2820 mary st

City falls church State VA Zip Code 22042

Purpose of Disbursement  
Mailing for fundraiser

003

Candidate Name  
Arlington County Democratic Committee Joint Federal Campaign

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2012  
 Primary  General  
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY  
06 / 07 / 2012

Transaction ID : SB21B.4299

Amount of Each Disbursement this Period

350.00

**SUBTOTAL** of Disbursements This Page (optional)..... ▶

1445.99

**TOTAL** This Period (last page this line number only)..... ▶

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**Arlington County Democratic Committee Joint Federal Campaign**

Full Name (Last, First, Middle Initial)

**A. westin hotel**

Mailing Address 801 n glebe rd

City arlington State VA Zip Code 22203

Purpose of Disbursement catering for fundraiser

Category/  
Type

Candidate Name  
**Arlington County Democratic Committee Joint Federal Campaign**

Office Sought:  House  Senate  President  
State: District:  
Disbursement For: 2012  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

/  /

**Transaction ID : SB21B.4296**

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

**B.**

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/  
Type

Candidate Name  
Office Sought:  House  Senate  President  
State: District:  
Disbursement For:  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

/  /

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

**C.**

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/  
Type

Candidate Name  
Office Sought:  House  Senate  President  
State: District:  
Disbursement For:  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

/  /

Amount of Each Disbursement this Period

**SUBTOTAL** of Disbursements This Page (optional)..... ▶

**TOTAL** This Period (last page this line number only)..... ▶