

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Abramson, Paul R. 1313 Kingston Ave Alexandria, VA 22302-3811 | 1.VA 2.Real Estate 3.Alexandria VA | 11/04/2013 | \$250.00 | \$250.00 |
| Angerholzer, Lindsay F. 310 S Saint Asaph St Alexandria, VA 22314-3746 | 1.Angerholzer Broz Consulting 2.Fund Raiser 3.Washington Dc Brm DC | 11/04/2013 | \$250.00 | \$750.00 |
| Blum, James L 943 N Pitt St Alexandria, VA 22314-1523 | 1.none 2.retired 3.Alexandria VA | 10/28/2013 | \$100.00 | \$200.00 |
| Casagrande, Jerome F 817 Vicar Ln Alexandria, VA 22302-3420 | 1.Self 2.Writer 3.Alexandria VA | 10/29/2013 | \$500.00 | \$800.00 |
| Colangelo, Steve 2000 Pennsylvania Ave NW Washington, DC 20006-1859 | 1.Retired 2.Attorney 3.Washington DC | 10/29/2013 | \$100.00 | \$400.00 |
| Doggett, Libby 1157 San Bernard St Austin, TX 78702-2029 | 1.Pew Charitable Trusts 2.Administrator 3.Austin TX | 10/28/2013 | \$250.00 | \$250.00 |
| Friends of Bill Euille PO Box 25048 Alexandria, VA 22313-5048 | 1. 2.Candidate Committee 3.Alexandria, Va VA | 10/30/2013 | \$250.00 | \$250.00 |
| Goldberg, Wendy 252 7th Ave New York, NY 10001-7333 | 1.Clear Channel Radio 2.Media Company 3.New York NY | 10/26/2013 | \$250.00 | \$250.00 |
| Hart, Bud 307 N Washington St Alexandria, VA 22314-2501 | 1.Hart Calley 2.Attorney 3.Alexandria VA | 11/05/2013 | \$200.00 | \$200.00 |
| Herbert, Tim 313 E Oxford Ave Alexandria, VA 22301-1237 | 1.CompTIA 2.Research 3.Alexandria VA | 10/25/2013 | \$100.00 | \$300.00 |
| Horne, Susan 212 Wolfe St Alexandria, VA 22314-3858 | 1.Self employed 2.Clinical Social Worker 3.Alexandria VA | 10/30/2013 | \$150.00 | \$150.00 |
| Hunton & Williams 951 E Byrd St Riverfront Plaza, East Tower Richmond, VA 23219 | 1. 2.Lobbyist 3.Richmond VA | 10/30/2013 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Jack Taylor's Alexandria Toyota 3750 Jefferson Davis Hwy Alexandria, VA 22305-3104 | 1. 2.Car Dealership 3.Alexandria, Va VA | 10/30/2013 | \$500.00 | \$575.00 |
| Jacobs, Lisa 2909 Richmond Ln Alexandria, VA 22305-1618 | 1.none 2.at home mother 3.Alexandria VA | 10/29/2013 | \$250.00 | \$500.00 |
| Jones, Summer 1000 Independence Ave SW Washington, DC 20585-0001 | 1.Dept of Energy 2.Manager 3.Washington DC | 10/28/2013 | \$50.00 | \$150.00 |
| LGBT Democrats of Virginia PO Box 25037 Richmond, VA 23260-5037 | 1. 2.PAC 3.Richmond VA | 10/30/2013 | \$125.00 | \$125.00 |
| Marcus, Jane 207 W Walnut St Alexandria, VA 22301-2533 | 1.None 2.None 3.Alexandria VA | 10/28/2013 | \$50.00 | \$150.00 |
| Means, Robert Charles 2606 S Hayes St Arlington, VA 22202-2414 | 1.Retired 2.Retired 3.Arlington VA | 10/29/2013 | \$50.00 | \$250.00 |
| Merritt, Richard 2729 Franklin Ct Alexandria, VA 22302 | 1.Merritt Appraisals, LLC 2.Antique Appraiser 3.Alexandria VA | 10/28/2013 | \$50.00 | \$200.00 |
| Phelps, Cathleen 514 Prince St Alexandria, VA 22314-3116 | 1.None 2.Mom 3.Alexandria VA | 10/28/2013 | \$100.00 | \$150.00 |
| Rist, Ray Charles 38 Wolfe St Alexandria, VA 22314-3822 | 1.World Bank 2.Advisor 3.Arlington VA | 10/25/2013 | \$100.00 | \$350.00 |
| Trahern, Joseph B 425 N Patrick St Alexandria, VA 22314-2240 | 1.Comcast 2.Senior Director 3.Washington DC | 10/24/2013 | \$250.00 | \$250.00 |
| Williams, Margo 102 W Bellefonte Ave Alexandria, VA 22301-1504 | 1.American College of Physicians 2.Healthcare administrator 3.Alexandria VA | 10/29/2013 | \$100.00 | \$200.00 |
| Total This Period | | | \$4,275.00 | |

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 |
|---|--|--|---------------------|-------------|
| NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006 | Quarterly Fee - 11/1/13 | Rob Krupicka | 10/25/2013 | \$1,170.00 |
| United States Postal Service 1908 Mount Vernon Ave Alexandria, VA 22301-1357 | 12 Month Po Box Rental Fee | Rob Krupicka | 10/25/2013 | \$256.00 |
| House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025 | Donation | Rob Krupicka | 10/29/2013 | \$2,500.00 |
| United States Postal Service 1908 Mount Vernon Ave Alexandria, VA 22301-1357 | Service Charges | Rob Krupicka | 10/29/2013 | \$0.25 |
| United States Postal Service 1908 Mount Vernon Ave Alexandria, VA 22301-1357 | Stamps for Mailing | Rob Krupicka | 10/29/2013 | \$138.00 |
| Giant Grocery Store, No Data 2901 S Glebe Rd Arlington, VA 22206-2710 | Food for Volunteer Night | Rob Krupicka | 10/31/2013 | \$184.00 |
| First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651 | Discount Fee | Rob Krupicka | 11/04/2013 | \$235.02 |
| First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651 | Interchanging Fee | Rob Krupicka | 11/04/2013 | \$183.75 |
| First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651 | Credit Card Hosting Fees | Rob Krupicka | 11/04/2013 | \$50.47 |
| Abdelhamid, Maram 2020 N Calvert St Apt 21 Arlington, VA 22201-4181 | Campaign work | Rob Krupicka | 11/06/2013 | \$2,000.00 |
| Jones, Elizabeth 608 S View Ter Alexandria, VA 22314-4922 | Campaign work | Rob Krupicka | 11/06/2013 | \$1,000.00 |
| Krupicka, Rob 409 E Alexandria Ave Alexandria, VA 22301-1608 | Reimbursement for direct mail subscription | Rob Krupicka | 11/06/2013 | \$30.00 |
| LaMois, Muriel 15 W Uhler Ave Alexandria, VA 22301 | Campaign work | Rob Krupicka | 11/06/2013 | \$2,000.00 |

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|---|----------------------------------|--|---------------------|-------------|
| Mount Vernon Voice PO Box 15572 Alexandria, VA 22309-0572 | Subscription to email newsletter | Rob Krupicka | 11/06/2013 | \$35.00 |
| Dropbox N/a Alexandria, VA 22301 | Dropbox Monthly Bill | Rob Krupicka | 11/22/2013 | \$9.99 |
| Total This Period | | | | \$9,792.48 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 23 | \$4,275.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 35 | \$1,950.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$14.77 | |
| 5. Total | 59 | | \$6,239.77 |
| 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] | | \$14.77 | |
| 9. Schedule D [Expenditures] | | \$9,792.48 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,807.25 |
| 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] | | \$32,145.89 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,239.77 | | |
| 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 | | \$6,239.77 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$38,385.66 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,807.25 | | |
| 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] | | | \$9,807.25 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$28,578.41 |
| 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 | | \$10,859.77 | |
| 22. Previous Receipts [Line 24 from last report] | \$104,770.99 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,239.77 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$111,010.76 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$121,870.53 |
| 26. Previous Disbursements [Line 28 from last report] | \$83,484.87 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,807.25 | | |
| 28. Total Disbursements this Election Cycle | | | \$93,292.12 |
| 29. Ending Balance | | | \$28,578.41 |