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
11th Congressional District Democratic Committee of VA 3226 Sleepy Hollow Rd Falls Church, VA 22042	1. 2.Political party committee 3.Falls Church, VA	01/07/2013	$400.00	$400.00
Altman, Bryanna 11646 Rumford CT Lake Ridge, VA 22192	1.The Computer Doctor 2.Management 3.Lake Ridge, VA	03/15/2013	$200.00	$200.00
Cabot, Devon 12254 Creekview Cir Woodbridge, VA 22192	1.Prince William County 2.Clerical 3.Woodbridge, VA	02/15/2013	$200.00	$200.00
Coles District Democratic Committee 4326 Dale Blvd 6 Woodbridge, VA 22193	1. 2.Political party 3.Woodbridge, VA	01/25/2013	$700.00	$700.00
DeChene, Barbara 14986 Alaska Rd Woodbridge, VA 22191	1.Prince William County 2.Management 3.Woodbridge, VA	03/13/2013	$180.00	$180.00
Defife, Donna 17477 Four Seasons Drive Dumfries, VA 22025	1.None 2.Retired 3.None	03/26/2013	$180.00	$180.00
Dixon, Steve 15433 Beachview Drive Dumfries, VA 22025	1.SAIC 2.Engineering 3.Fairfax, VA	03/26/2013	$180.00	$180.00
Dooley, David 19005 Red Oak Lane Triangle, VA 22172	1.US House of Representative 2.Representative's assistant 3.Washington, DC	03/26/2013	$250.00	$250.00
Dumfries Magisterial District Democratic Committee 4326 Dale Blvd 6	1. 2.Political party 3.Dumfries, VA	01/25/2013	$90.00	$190.00
Dumfries Magisterial District Democratic Committee 4326 Dale Blvd 6	1. 2.Political party 3.Dumfries, VA	03/26/2013	$100.00	$290.00
Gaiser, Deborah 15546 Fancy Farm Ct Manassas, VA 20112	1.Linton Hall School 2.Management 3.Bristow, VA	02/28/2013	$200.00	$200.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112	1.Self 2.Physician 3.Self	02/15/2013	$900.00	$900.00

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
Mastrangeli, Judy 15307 Warm Springs Lane Manassas, VA 20112	1.AT&T 2.Manager 3.Bedminster, NJ	03/26/2013	$215.00	$215.00
McCormick, Todd 14001 Crown Ct Woodbridge, VA 22193	1.The House Inc 2.Management 3.Woodbridge, VA	03/13/2013	$180.00	$180.00
Morgan, Doris PO Box 706 Dumfries, VA 22026	1.Self 2.Retired 3.Dumfries, VA	03/26/2013	$195.00	$195.00
Rishell, J M 9331 S Whitt Dr Manassas Park, VA 20111	1.CTGI 2.Management 3.Oakton, VA	03/22/2013	$200.00	$200.00
Rishell, J M 9331 S Whitt Dr Manassas Park, VA 20111	1.CTGI 2.Management 3.Oakton, VA	03/26/2013	$100.00	$300.00
Smith, Richard 13038 Champlain Dr. Manassas, VA 20112	1.American Bankers Association 2.Management 3.Washington, DC	02/23/2013	$1,000.00	$1,020.00
Smith, Richard 13038 Champlain Dr. Manassas, VA 20112	1.American Bankers Association 2.Management 3.Washington, DC	03/07/2013	$10.00	$1,030.00
Sorovell for Delegate PO Box 289 Mount Vernon, VA 22121	1. 2.Candidate committee 3.Mount Vernon, VA	03/26/2013	$900.00	$900.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Self 2.Homemaker 3.Self	02/23/2013	$500.00	$500.00
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	1.None 2.Retired 3.None	02/23/2013	$500.00	$500.00
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	1.None 2.Retired 3.None	03/26/2013	$900.00	$1,400.00
Yachik, Theodore 13751 Fleet St Woodbridge, VA 22191	1.Rumbline Consultants 2.Consultant 3.Woodbridge, VA	03/13/2013	$180.00	$180.00

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
Total This Period			$8,460.00	

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
Brickley, David 5000 Liberty Woods Ln Woodbridge, VA 22193	1. David Brickley, PC 2. Attorney 3. Woodbridge, VA 4. Legal Services 5. Fair Market Value	03/28/2013	$1,500.00	$1,500.00
Nichols, Paul 12660 Lake Ridge Dr Woodbridge, VA 22192	1. Self 2. Attorney 3. Woodbridge, VA 4. Legal Services 5. Fair Market Value	03/28/2013	$1,500.00	$1,500.00
Total This Period			$3,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BB&T Noblewood Plz Woodbridge, VA 22193	Interest	01/08/2013	$0.14
BB&T Noblewood Plz Woodbridge, VA 22193	Interest	03/07/2013	$0.13
Interstate Management Inc 5533 Mapledale Plz Dale City, VA 22193	Refund	02/23/2013	$400.00
Total This Period			$400.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast 4393 Dale Blvd Dale City, VA 22193	Telephone & Internet	Westhoff	01/02/2013	$111.25
Actblue P.O. Box 382110 Cambridge, MA 02238	Collection service	Westhoff	01/08/2013	$1.39
Public Storage 14215 Minnieville Rd Dale City, VA 22193	Storage rental	Westhoff	01/29/2013	$113.89
Comcast 4393 Dale Blvd Dale City, VA 22193	Communications services	Westhoff	02/04/2013	$111.11
American Bdget Moving www.abmovers.net Herndon, VA 20171	Moving services	Westhoff	02/07/2013	$525.00
Taco Bell 4248 Dale Blvd Dale City, VA 22193	Movers lunch	Westhoff	02/07/2013	$16.28
Actblue P.O. Box 382110 Cambridge, MA 02238	Collection service	Westhoff	02/08/2013	$1.39
Dale City Hardware Inc 4340 Dale Blvd Dale City, VA 22193	Office supplies	Westhoff	02/13/2013	$41.98
USPS Prince William Branch Woodbridge, VA 22193	Postal service	Westhoff	02/13/2013	$30.00
Lowe's 13720 Smoketown Rd Woodbridge, VA 22192	Office supplies	Westhoff	02/14/2013	$60.20
Gala Cuisine 8310 CHATSWORTH DRIVE MANASSAS,, VA 20109	Catering service	Westhoff	02/15/2013	$3,000.00
Actblue P.O. Box 382110 Cambridge, MA 02238	Collection service	Westhoff	02/23/2013	$79.00
Actblue P.O. Box 382110 Cambridge, MA 02238	Collection fee	Westhoff	02/28/2013	$7.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast 4393 Dale Blvd Dale City, VA 22193	IT services	Westhoff	03/01/2013	$111.11
Dale City Civic Association PO Box 1822 Dale City, VA 22195	Scholarship contribution	Westhoff	03/01/2013	$200.00
Actblue P.O. Box 382110 Cambridge, MA 02238	Collection service	Westhoff	03/07/2013	$0.40
PWC Branch NAACP PO Box 449 Manassas, VA 20108	Contribution	Westhoff	03/09/2013	$100.00
Public Storage 14215 Minnieville Rd Dale City, VA 22193	Storage space rental	Westhoff	03/14/2013	$279.00
The Flower Box 13885 Hedgewood Drive 133 Woodbridge, VA 22193	Flowers	Westhoff	03/14/2013	$68.25
Actblue P.O. Box 382110 Cambridge, MA 02238	Collection service	Westhoff	03/15/2013	$7.90
Dale City Hardware Inc 4340 Dale Blvd Dale City, VA 22193	Office supplies	Westhoff	03/16/2013	$55.18
Actblue P.O. Box 382110 Cambridge, MA 02238	Collection service	Westhoff	03/22/2013	$7.90
Addison Lightfoot Music Scholarship Fund 7317 Old Car Rd. Gainesville, VA 20155	Scholarship Contribution	Westhoff	03/22/2013	$200.00
Ridgewood 13, LLC 7747 Bridle Path Ln McLean, VA 22102	Office rent	Westhoff	03/26/2013	$1,437.50
Cruz Moving 14360 Jefferson Davis Highway Woodbridge, VA 22191	Moving expense	Westhoff	03/28/2013	$200.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Office supplies	Westhoff	03/28/2013	$358.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$7,125.27

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]	24	$8,460.00	
2. Schedule B [Over $100]	2	$3,000.00	
3. Un-itemized Cash Contributions [$100 or less]	18	$1,096.06	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**44**		**$12,556.06**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$400.27**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,125.27	
10. Total [add lines 7, 8 and 9]			**$10,125.27**
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]		**$17,645.80**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,556.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$400.27		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$12,956.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$30,602.13**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,125.27		
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]			$10,125.27
19. Ending Balance [Subtract Line 18b from Line 17e]			**$20,476.86**
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		$17,645.80	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,956.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,956.33	
25. Total Funds Available [Add lines 21 and 24]			**$30,602.13**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,125.27		
28. Total Disbursements this Election Cycle			**$10,125.27**
29. Ending Balance			**$20,476.86**