

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
60 Plus Association 515 King St. Ste 315 Alexandria, VA 22314	1. 2.Senior Group 3.Alexandria, VA	03/31/2013	\$340.00	\$340.00
Abu-Ghannam, Khalil P.O. Box 268 Alexandria, VA 22313	1.Burke & Herbert Bank 2.VP - Business Banking 3.Alexandria, VA	03/31/2013	\$148.69	\$148.69
Allen, Douglas P. 14428 Sharpshinned Dr Gainesville, VA 20155	1.Oracle USA Inc 2.Manager 3.Reston, VA	03/31/2013	\$160.00	\$160.00
BARBARA BUSH REPUBLICAN WOMEN 10108 BAILEYSBURG NOKESVILLE, VA 20181	1. 2.POLITICAL PARTY CLUB 3.NA	03/31/2013	\$80.00	\$147.00
BARBARA BUSH REPUBLICAN WOMEN 10108 BAILEYSBURG NOKESVILLE, VA 20181	1. 2.POLITICAL PARTY CLUB 3.NA	03/31/2013	\$550.00	\$697.00
Becker, Bill 7714 Signal Hill Road Manassas, VA 20111	1.Retired 2.Retired 3.Manassas, VA	03/31/2013	\$80.00	\$135.00
Becker, Bill 7714 Signal Hill Road Manassas, VA 20111	1.Retired 2.Retired 3.Manassas, VA	03/31/2013	\$550.00	\$685.00
BECKLES, ANGELA L 15611 NORTHGATE DR MONTCLAIR, VA 22025	1.N/A 2.HOMEMAKER 3.N/A	03/31/2013	\$140.00	\$195.00
BEEFELT, LYLE G 14856 KEANON RIDGE CT MANASSAS, VA 20112	1.PWCSA 2.BUDGET DIRECTOR 3.WOODBRIDGE, VA	03/31/2013	\$112.50	\$167.50
BEEFELT, LYLE G 14856 KEANON RIDGE CT MANASSAS, VA 20112	1.PWCSA 2.BUDGET DIRECTOR 3.WOODBRIDGE, VA	03/31/2013	\$35.00	\$202.50
Berry, George H 18151 Camdenhurst Dr Gainesville, VA 20155	1.SAIC 2.VP Strategic Capture Management 3.Reston VA	03/31/2013	\$90.67	\$170.67
Berry, George H 18151 Camdenhurst Dr Gainesville, VA 20155	1.SAIC 2.VP Strategic Capture Management 3.Reston VA	03/31/2013	\$55.00	\$225.67

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brock, Kendra S. 13781 Jordon Meadows Ln Nokesville, VA 20181	1.Self 2.Homemaker 3.Manassas, VA	03/31/2013	\$105.00	\$105.00
BULL RUN REPUBLICAN WOMEN'S CLUB 10108 BAILEYSBURG NOKESVILLE, VA 20181	1. 2.POLITICAL PARTY CLUB 3.N/A	02/23/2013	\$1,141.25	\$1,416.25
CADDIGAN, MAUREEN S 16010 EDGEWOOD DR DUMFRIES, VA 22025-1764	1.PRINCE WILLIAM COUNTY 2.COUNTY SUPERVISOR 3.WOODBRIDGE, VA	03/31/2013	\$200.00	\$200.00
Candland, Peter 14569 JANSBURY ST Gainesville, VA 20155	1.Prince William County 2.Supervisor 3.Woodbridge, VA	03/31/2013	\$140.00	\$140.00
CANDLAND, ROBYN 14569 JANSBURY ST GAINESVILLE, VA 20155	1.N/A 2.HOMEMAKER 3.N/A	03/31/2013	\$110.00	\$110.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	03/31/2013	\$55.00	\$140.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	03/31/2013	\$15.00	\$155.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	03/31/2013	\$264.74	\$419.74
COOK, MARY EMILY 4346 MULCASTER TERRACE DUMFRIES, VA 22025	1.N/A 2.HOMEMAKER 3.N/A	03/31/2013	\$140.00	\$140.00
COOK, MARY EMILY 4346 MULCASTER TERRACE DUMFRIES, VA 22025	1.N/A 2.HOMEMAKER 3.N/A	03/31/2013	\$45.00	\$185.00
COVINGTON, WALLACE S 9706 GREENWICH RD NOKESVILLE, VA 20181	1.SELF EMPLOYED 2.ATTORNEY 3.MANASSAS, VA	03/31/2013	\$275.00	\$355.00
Crawford, Christopher M 8219 Tall Timber Dr. VA Gainesville, VA 20155	1.Northrop Grumman Corp 2.Analyst 3.Vienna VA	03/31/2013	\$140.00	\$165.00

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
Daugherty, Dennis 7800 Woodbridge Drive Gainesville, VA 20155	1.Federal Government 2.Attorney 3.Washington, DC	03/31/2013	\$150.00	\$150.00
Deutsch, Sarah H. 14824 Elmwood Drive Woodbridge, VA 22193	1.David Heeber LLC 2.Writer/Editor 3.Chantilly, VA	03/31/2013	\$135.00	\$135.00
Devolites Davis, Jeannemarie 2213 Aryness Dr. Vienna, VA 22181	1.Self 2.Consultant 3.Vienna, Virginia	02/23/2013	\$250.00	\$250.00
FRIENDS OF DAVID RAMADAN 25050 RIDING PLAZA, # 130-650 SOUTH RIDING, VA 20152	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	03/31/2013	\$285.00	\$285.00
FRIENDS OF FRANK WOLF P.O. BOX 221585 CHANTILLY, VA 20153	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	03/31/2013	\$275.00	\$275.00
FRIENDS OF MARTY NOHE P.O. BOX 6936 WOODBIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	03/31/2013	\$475.00	\$475.00
FRIENDS OF MIKE MAY 12731 TORRINGTON ST WOODBIDGE, VA 22192	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	03/31/2013	\$360.00	\$360.00
GAMBRILL, AMY S 14940 WHITTIER LOOP WOODBIDGE, VA 22193	1.N/A 2.STUDENT 3.N/A	03/31/2013	\$250.00	\$250.00
GAMBRILL, AMY S 14940 WHITTIER LOOP WOODBIDGE, VA 22193	1.N/A 2.STUDENT 3.N/A	03/31/2013	\$60.00	\$310.00
GESOTTI, PHILLIP E 12531 BRENMILL LN MANASSAS, VA 20112	1.SELF EMPLOYED 2.ELECTRICAL ENGINEER 3.MANASSAS, VA	03/31/2013	\$250.00	\$330.00
GORN, JANET M 15730 CRANBERRY CT MONTCLAIR, VA 22025	1.U.S. DEPARTMENT OF STATE 2.SENIOR FOREIGN AFFAIRS OFFICER (RET.) 3.WASHINGTON, D.C.	03/31/2013	\$20.00	\$170.00
GORN, JANET M 15730 CRANBERRY CT MONTCLAIR, VA 22025	1.U.S. DEPARTMENT OF STATE 2.SENIOR FOREIGN AFFAIRS OFFICER (RET.) 3.WASHINGTON, D.C.	03/31/2013	\$85.00	\$255.00

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
GREEN, BOBBI 131 WASHINGTON ST OCCOQUAN, VA 22125	1.N/A 2.RETIRED 3.N/A	03/31/2013	\$75.00	\$110.00
Guiffre, Tony 5515 Pabeland Lane Gainesville, VA Gainesville, VA 20169	1.Self-employed 2.Accountant 3.Gainesville	03/31/2013	\$550.00	\$550.00
Harrison, Betty 6200 Settlers Trail Pl Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	03/31/2013	\$137.50	\$137.50
HARTWELL, ROBERT van LAER 6705 SPRINGFEILD DR LORTON, VA 22079	1.HARTWELL CAPITOL CONSULTING 2.LOBBYIST 3.WOODBRIDGE, VA	03/31/2013	\$250.00	\$250.00
HERR, WILLIAM E 63 RIVER RIDGE LN FREDERICKSBURG, VA 22406	1.DEFENSE LOGISTICS AGENCY 2.MILITARY INDUSTRY 3.FREDERICKSBURG, VA	02/23/2013	\$140.00	\$140.00
HINKLE, JOHN M 12205 ADEN RD NOKESVILLE, VA 20181	1.JOHN HANCOCK FINANCIAL NETWORK 2.INSURANCE AGENT 3.VIENNA, VA	03/31/2013	\$80.00	\$210.00
HINKLE, JOHN M 12205 ADEN RD NOKESVILLE, VA 20181	1.JOHN HANCOCK FINANCIAL NETWORK 2.INSURANCE AGENT 3.VIENNA, VA	03/31/2013	\$50.00	\$260.00
Hopkins, John M 11715 Woodbridge, VA 22192	1.Lockheed Martin Corporation 2.Research Principle 3.Reston, VA	03/31/2013	\$180.00	\$180.00
HYDE, RICHARD J 13696 PIEDMONT VISTA DR HAYMARKET, VA 20169	1.CACI 2.BUSINESS DEVELOPMENT 3.CHANTILLY, VA	03/31/2013	\$140.00	\$220.00
JOHNSTON, WILLIAM A 6181 PRESTON CT DALE CITY, VA 22193	1.FEDERAL EXPRESS 2.COURIER 3.HERNDON, VA	03/31/2013	\$85.00	\$105.00
Ken Cuccinelli for Governor 10560 Main St. Fairfax, VA 22030	1. 2.Campaign 3.Fairfax, VA	03/31/2013	\$250.00	\$250.00
KILLIAN, JOHN D 15469 CAGNEY CT Woodbridge, VA 22913	1.CSC 2.COMPUTER ENGINEER 3.Falls Church, VA	03/31/2013	\$250.00	\$335.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
KIRKPATRICK, TED A 11434 HUNTSMAN DR MANASSAS, VA 20112	1.ARDALULO & ASSOCIATES 2.FINANCIAL ADVISOR 3.MANASSAS, VA	03/31/2013	\$55.00	\$140.00
LALLI, MARY ROSE 8066 STILLBROOKE RD MANASSAS, VA 20112	1.DILIJENT SOLUTIONS, LLC 2.ACCOUNTANT 3.MANASSAS, VA	03/31/2013	\$225.00	\$225.00
Littig, Teri M. 4105 Bolton Overlook Woodbridge, VA 22192	1.Self 2.Caterer 3.Woodbridge, VA	03/31/2013	\$148.69	\$148.69
Lucas, Julie C 2649 Glenriver Wy. Woodbridge, VA 22191	1.self 2.Financial Services 3.Woodbridge VA	03/31/2013	\$550.00	\$630.00
Lund, Timothy M. 8058 Horse Shoe Bay Ct. Gainesville, VA 20155	1.CACI, Intl 2.Marketing 3.Chantilly, VA	03/31/2013	\$60.00	\$145.00
MAGNUSSEN, MARK H 11125 STONEBROOK DR MANASSAS, VA 22111	1.WMATA 2.ENGINEER 3.WASHINGTON, D.C.	03/31/2013	\$150.00	\$150.00
McDonald, Edward Charles 14173 Clatterbuck Loop Gainesville, VA 20155	1.BAE Systems 2.Contractors 3.Reston, VA	03/31/2013	\$140.00	\$140.00
McQUIGG, MICHELE B 1415 ADMIRAL DR WOODBIDGE, VA 22192	1.PWC, CITIES OF MANASSAS & MANASSAS PARK 2.CLERK OF CIRCUIT COURT 3.MANASSAS, VA	03/31/2013	\$55.00	\$140.00
MEEKS, JACQUELINE M 6322 RETREIVER LN GAINESVILLE, VA 20155	1.N/A 2.RETIRED 3.N/A	03/31/2013	\$68.75	\$160.75
Meyer, Ronald A. 14186 Devils Three Jump Rd. Milford, VA 22514	1.Self 2.Self Employed 3.Milford, Virginia	02/23/2013	\$250.00	\$250.00
Miller, C. Nicole 9011 Ribbon Falls Bristow, VA 20136	1.self 2.Homemaker 3.Bristow, VA	03/31/2013	\$115.00	\$115.00
MOORE, GAIL E 14819 STATLER DR WOODBIDGE, VA 22193	1.N/A 2.RETIRED 3.N/A	03/31/2013	\$264.74	\$344.74

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
MUNOZ, DEBORAH B 3743 WERTZ DR DALE CITY, VA 22193	1.DEBORN CONSTRUCTION, INC 2.SMALL BUSINESS OWNER 3.DALE CITY, VA	03/31/2013	\$140.00	\$140.00
MUSASHE, NEDRA N 15032 HOLLEYSIDE DR DUMFRIES, VA 22025	1.N/A 2.HOMEMAKER 3.N/A	03/31/2013	\$250.00	\$250.00
MUSASHE, NEDRA N 15032 HOLLEYSIDE DR DUMFRIES, VA 22025	1.N/A 2.HOMEMAKER 3.N/A	03/31/2013	\$55.00	\$305.00
Nemecek, Courtney E. 12331 Midsummer Lane Woodbridge, VA 22192	1.Strategic Intelligence Group 2.Analyst 3.Fairfax, VA	03/31/2013	\$250.00	\$275.00
OTAIGBE, MICHAEL P 7722 VISIONARY CT MANASSAS, VA 20112	1.STRAYER UNIVERSITY 2.EDUCATOR 3.WOODBRIDGE, VA	03/31/2013	\$187.50	\$212.50
OTAIGBE, MICHAEL P 7722 VISIONARY CT MANASSAS, VA 20112	1.STRAYER UNIVERSITY 2.EDUCATOR 3.WOODBRIDGE, VA	03/31/2013	\$110.00	\$322.50
PATTEN, ROBERT M 13526 MINNIEVILLE RD WOODBIDGE, VA 22192	1.PATTEN & ASSOCIATES, INC 2.ACCOUNTANT 3.WOODBRIDGE, VA	03/31/2013	\$524.95	\$524.95
PATTEN, ROBERT M 13526 MINNIEVILLE RD WOODBIDGE, VA 22192	1.PATTEN & ASSOCIATES, INC 2.ACCOUNTANT 3.WOODBRIDGE, VA	03/31/2013	\$110.00	\$634.95
POPE, GEORGE M 8058 LISLE DR MANASSAS, VA 20109	1.N/A 2.RETIRED 3.N/A	03/31/2013	\$50.00	\$105.00
Pugh, Mark E. 10051 Dragoon Guards Ct. Bristow, VA 20136	1.Transfiguration, Inc. 2.Self Employed 3.Bristow, VA	03/31/2013	\$120.00	\$120.00
REVAK, SAMUEL J 2491 LINWOOD LN WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	03/31/2013	\$500.00	\$500.00
Rigby, Joesphine M. 2850 Emily Court Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	03/31/2013	\$110.00	\$110.00

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
Rob Bell for Attorney General 2309 Finch Ct. Charlottesville, VA 22911	1. 2.Political Candidate Committee 3.Charlottesville, VA	03/31/2013	\$225.00	\$225.00
Rob Wittman for Congress, Inc. 14877 Kings Haighway Montross, VA 22520	1. 2.Congressman, US Congress 3.Washington, DC	03/31/2013	\$200.00	\$200.00
ROYSE, CHRISTOPHER A 1774 ANN SCARLET CT WOODBIDGE, VA 22191	1.Booz Allen Hamilton Inc 2.Consultant 3.Arlington VA	03/31/2013	\$550.00	\$575.00
SATTERWHITE, ALYSON A 4537 FLAMINGO DR GAINESVILLE, VA 20155	1.PRINCE WILLIAM COUNTY PUBLIC SCHOOLS 2.SCHOOL BOARD MEMBER 3.MANASSAS, VA	03/31/2013	\$462.50	\$542.50
Satterwhite, Melvin D 4537 Flamingo DR Gainesville, VA 20155	1.Semper Fortis Solutions 2.CEO 3.Gainesville VA	03/31/2013	\$200.00	\$280.00
SCHIFFMAN, YALE M 12320 MACRINA CT WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	03/31/2013	\$140.00	\$140.00
SCHIFFMAN, YALE M 12320 MACRINA CT WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	03/31/2013	\$25.00	\$165.00
SCOGGINS, DONALD E 5086 CANNON BLUFF DR LAKE RIDGE, VA 22192	1.U.S. FEDERAL GOVERNMENT 2.LEASE CONTRACTING SPECIALIST 3.WASHINGTON, D.C.	03/31/2013	\$80.00	\$165.00
SEBULA, PAUL M 11029 EDGE PARK CR APT 20 MANASSAS, VA 20109	1.BAE SYSTEMS 2.ENGINEER 3.ROCKVILLE, MD	03/31/2013	\$85.00	\$165.00
Singstock, Timothy M. 4910 Live Oaks Ct Dumfries, VA 22025	1.None 2.Unemployed 3.Dumfries, VA	03/31/2013	\$50.00	\$105.00
Soper, Robert 13975 Flagtree Place Manassas, VA 20112	1.Dept. of Defense 2.Staff Director 3.Washington, DC	03/31/2013	\$390.00	\$390.00
Soper, Robert 13975 Flagtree Place Manassas, VA 20112	1.Dept. of Defense 2.Staff Director 3.Washington, DC	03/31/2013	\$55.00	\$445.00

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
Soper, Robert 13975 Flagtree Place Manassas, VA 20112	1.Dept. of Defense 2.Staff Director 3.Washington, DC	03/31/2013	\$50.00	\$495.00
Soper, Robert 13975 Flagtree Place Manassas, VA 20112	1.Dept. of Defense 2.Staff Director 3.Washington, DC	03/31/2013	\$250.00	\$745.00
STEGNER, YASSAMAN F 16951 JOHN PARYWAY DUMFRIES, VA 22025	1.N/A 2.VOLUNTEER 3.N/A	03/31/2013	\$140.00	\$140.00
Stewart for Virginia P.O. Box 2128 Woodbridge, VA 22195	1. 2.Candiate Campaign Committee 3.Prince William, VA	03/31/2013	\$137.50	\$137.50
Stimpson for Lt. Governor P.O. Box 9062 Falmouth, VA 22403	1. 2.Campaign 3.Commonwealth of Virginia	03/31/2013	\$150.00	\$150.00
STIRRUP, JOHN T 4205 JAMES MADISON HWY HAYMARKET, VA 20169	1.N/A 2.N/A 3.N/A	03/31/2013	\$137.50	\$192.50
STIRRUP, JOHN T 4205 JAMES MADISON HWY HAYMARKET, VA 20169	1.N/A 2.N/A 3.N/A	03/31/2013	\$145.00	\$337.50
Vargason, Anne M. 5587 Victory Loop Manassas, VA 20112	1.Reston Hospital Center 2.Clinical Case Manager 3.Reston, VA	03/31/2013	\$80.00	\$160.00
VARGASON, JAMES B 5587 VICTORY LP MANASSAS, VA 20112	1.U.S. DEPARTMENT OF JUSTICE 2.ATTORNEY 3.WASHINGTON, D.C.	03/31/2013	\$250.00	\$330.00
WIDAWSKI, DONNA G 5900 INTERLACKEN CT HAYMARKET, VA 20169	1.PRINCE WILLIAM COUNTY 2.SENIOR AIDE 3.GAINESVILLE, VA	03/31/2013	\$55.00	\$197.00
WYMAN, ROBERT D 14400 SLATEMORE CT HAYMARKET, VA 20169	1.INDUSTRIAL CYBER SECURITY, LLC 2.CYBER SECURITY CONSULTANT 3.HAYMARKET, VA	03/31/2013	\$140.00	\$220.00
WYMAN, ROBERT D 14400 SLATEMORE CT HAYMARKET, VA 20169	1.INDUSTRIAL CYBER SECURITY, LLC 2.CYBER SECURITY CONSULTANT 3.HAYMARKET, VA	03/31/2013	\$50.00	\$270.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$18,292.48	

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
ANDERSON, RICHARD L 11239 RAMROD RD WOODBIDGE, VA 22192	1. COMMONWEALTH OF VA 2. DELEGATE, 51ST HOUSE DISTRICT 3. WOODBRIDGE, VA 4. Framed Redskins Poster 5. Fair Market Value	02/15/2013	\$65.00	\$140.00
Beefelt Music Studio 14856 Keanon Ridge Ct. Manassas, VA 20112	1. 2. Music Studio 3. Manassas, VA 4. 4 Piano or Voice Lessons 5. Fair Market Value	02/15/2013	\$120.00	\$120.00
BULL RUN REPUBLICAN WOMEN'S CLUB 10108 BAILEYSBURG NOKESVILLE, VA 20181	1. 2. POLITICAL PARTY CLUB 3. N/A 4. Decorative Elephant 5. Fair Market Value	02/15/2013	\$100.00	\$200.00
BULL RUN REPUBLICAN WOMEN'S CLUB 10108 BAILEYSBURG NOKESVILLE, VA 20181	1. 2. POLITICAL PARTY CLUB 3. N/A 4. Professionally Matted Photo of the Jefferson Memorial 5. Fair Market Value	02/15/2013	\$75.00	\$275.00
Flower Gallery of Manassas 8351 Sudley Rd Manassas, VA 20109	1. 2. Florist 3. Manassas, VA 4. Gift Certificate 5. Fair Market Value	02/15/2013	\$200.00	\$200.00
GORN, JANET M 15730 CRANBERRY CT MONTCLAIR, VA 22025	1. U.S. DEPARTMENT OF STATE 2. SENIOR FOREIGN AFFAIRS OFFICER (RET.) 3. WASHINGTON, D.C. 4. Redskins Memorabilia 5. Fair Market Value	02/15/2013	\$150.00	\$150.00
HINKLE, JOHN M 12205 ADEN RD NOKESVILLE, VA 20181	1. JOHN HANCOCK FINANCIAL NETWORK 2. INSURANCE AGENT 3. VIENNA, VA 4. Private Dance Lessons 5. Fair Market Value	02/15/2013	\$130.00	\$130.00
Manassas Ballet Theater 9004 Mathis Avenue Manassas, VA 20110	1. 2. Performing Arts Company 3. Manassas, VA 4. Two Membership Subscriptions for Remainder of 2012-13 Season	02/15/2013	\$180.00	\$180.00
WIDAWSKI, DONNA G 5900 INTERLACKEN CT HAYMARKET, VA 20169	1. PRINCE WILLIAM COUNTY 2. SENIOR AIDE 3. GAINESVILLE, VA 4. Autographed Newt Gingrich Book, "Rendezvous with Destiny"	02/15/2013	\$30.00	\$115.00
WIDAWSKI, DONNA G 5900 INTERLACKEN CT HAYMARKET, VA 20169	1. PRINCE WILLIAM COUNTY 2. SENIOR AIDE 3. GAINESVILLE, VA 4. Autographed Newt Gingrich Book, "To Try Men's Souls"	02/15/2013	\$27.00	\$142.00
Total This Period			\$1,077.00	

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
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	Credit Card Fees	BOB PUGH	01/02/2013	\$89.95
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	01/02/2013	\$750.00
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit Card Fees	BOB PUGH	01/03/2013	\$9.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	01/07/2013	\$300.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Printing and Copying	BOB PUGH	01/07/2013	\$495.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone	BOB PUGH	01/10/2013	\$214.27
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	01/16/2013	\$750.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Communications	BOB PUGH	01/21/2013	\$450.25
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Maintenance and Repair	BOB PUGH	01/21/2013	\$75.00
HERITAGE HUNT GOLF & COUNTRY CLUB 6901 ARTHUR HILLS DRIVE GAINESVILLE, VA 20155	2013 Lincoln-Reagan Dinner	BOB PUGH	01/21/2013	\$2,442.50
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	01/23/2013	\$124.06
ROCKETBASE SOLUTIONS LLC 2465 CENTERVILLE RD SUITE 317-719 HERNDON, VA 20171	Books, Subscriptions, Reference	BOB PUGH	01/23/2013	\$750.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	01/24/2013	\$92.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on Hut	BOB PUGH	01/24/2013	\$650.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	01/25/2013	\$750.00
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit Card Fees	BOB PUGH	02/04/2013	\$9.00
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	Credit Card Fees	BOB PUGH	02/04/2013	\$29.95
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone	BOB PUGH	02/11/2013	\$214.27
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	02/12/2013	\$750.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	02/19/2013	\$92.25
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	02/19/2013	\$186.20
Leesburg Today 19 N. King St. Leesburg, VA 20176	Ad to announce 2013 PWCRC Convention	BOB PUGH	02/19/2013	\$270.00
STONEWALL JACKSON HIGH SCHOOL 8820 RIXLEW LANE MANASSAS, VA 20109	2013 PWCRC Convention	BOB PUGH	02/19/2013	\$1,185.50
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on Hut	BOB PUGH	02/26/2013	\$650.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	02/26/2013	\$750.00
HERITAGE HUNT GOLF & COUNTRY CLUB 6901 ARTHUR HILLS DRIVE GAINESVILLE, VA 20155	2013 Lincoln-Reagan Dinner	BOB PUGH	02/27/2013	\$8,742.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit Card Fees	BOB PUGH	03/04/2013	\$19.00
FLAGSHIP MERCHANT SERVICES P.O. BOX 3429 THOUSAND OAKS, CA 91359	Credit Card Fees	BOB PUGH	03/04/2013	\$49.90
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone	BOB PUGH	03/11/2013	\$214.27
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Various Bank Fees	BOB PUGH	03/12/2013	\$55.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	03/13/2013	\$750.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Bounced Check Fees	BOB PUGH	03/13/2013	\$12.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Bounced Checks	BOB PUGH	03/13/2013	\$70.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Various Bank Fees	BOB PUGH	03/13/2013	\$55.00
Auto-Owners Insurance 6101 Anacapri Blvd. Lansing, MI 48917	Insurance - Liability, D and O	BOB PUGH	03/21/2013	\$224.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	03/21/2013	\$92.25
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	03/21/2013	\$186.39
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on Hut	BOB PUGH	03/26/2013	\$650.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Outside Contract Services	BOB PUGH	03/26/2013	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Various Bank Fees	BOB PUGH	03/29/2013	\$36.50
Credit Card Fee Adjustment - PWCRC 4431 Prince William Parkway Woodbridge, VA 22192	Credit Card Fee	BOB PUGH	03/31/2013	\$83.15
Total This Period				\$24,069.41

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]	96	\$18,292.48	
2. Schedule B [Over \$100]	10	\$1,077.00	
3. Un-itemized Cash Contributions [\$100 or less]	319	\$17,583.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	9	\$549.00	
5. Total	434		\$37,501.90
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]		\$1,077.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$549.00	
9. Schedule D [Expenditures]		\$24,069.41	
10. Total [add lines 7, 8 and 9]			\$25,695.41
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]		\$21,656.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,501.90		
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		\$37,501.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,158.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,695.41		
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]			\$25,695.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,462.95
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		\$21,656.46	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,501.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,501.90	
25. Total Funds Available [Add lines 21 and 24]			\$59,158.36
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,695.41		
28. Total Disbursements this Election Cycle			\$25,695.41
29. Ending Balance			\$33,462.95