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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
Angerholzer, Lindsay 310 S Saint Asaph St Alexandria, VA 22314-3746	1.The Angerholzer Team 2.President 3.Washington DC	03/14/2013	\$250.00	\$250.00
Berg, Peggy 6510 Mockingbird Ln Manassas, VA 20111-4312	1.Self 2.Bookeeper 3.Manassas VA	03/23/2013	\$250.00	\$250.00
Bireley, Judson 3093 Woods Cove Ln Woodbridge, VA 22192-1136	1.Retired 2.Retired 3.Retired	03/22/2013	\$250.00	\$250.00
Brownlee, Don 16205 Cypress Ct Montclair, VA 22025-1748	1.General Dynamics Information Technology 2.Manager 3.Fairfax VA	03/31/2013	\$200.00	\$200.00
Byrne, Judy 12058 Greatbridge Rd Woodbridge, VA 22192-5523	1.Retired 2.Retired 3.Retired	03/24/2013	\$500.00	\$500.00
Carruth, Michael 7396 Shady Palm Dr Springfield, VA 22153-1836	1.JACOBS ENGINEERING 2.ENGINEERING TECHNICAL MANAGER 3.Arlington VA	03/27/2013	\$250.00	\$250.00
Dixon, Steve O 15433 Beachview Dr Dumfries, VA 22025-1024	1.G2 Software Systems 2.Senior Systems Engineer 3.Dumfries VA	03/31/2013	\$200.00	\$200.00
Fede, Roberta 3363 Lakeside View Dr Falls Church, VA 22041-2452	1.US Govt. retired 2.retired 3.Retired	03/23/2013	\$150.00	\$150.00
Freer, Harrison 28 Garrison Rd Queensbury, NY 12804-2035	1.Freer Ideas 2.Aerospace Consultant 3.Washington DC	03/22/2013	\$500.00	\$500.00
From, James 12566 Cavalier Dr Lake Ridge, VA 22192-3317	1.Retired 2.Retired 3.Retired	03/21/2013	\$250.00	\$250.00
Garcia, Santos 9205 Wrights Hollow Ln Lorton, VA 22079-3406	1.Washington Metropolitan Area Transit Authority 2.Manager 3.Washington DC	03/24/2013	\$250.00	\$250.00
Grasty, Warren 2903 Mother Well Ct Herndon, VA 20171-4067	1.Retired 2.Retired 3.Retired	03/20/2013	\$500.00	\$500.00

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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
Harding, Stephen 10718 Anita Dr Mason Neck, VA 22079-3523	1.Weider History Group 2.Journalist/Author 3.Leesburg VA	03/22/2013	\$250.00	\$250.00
Harriman, Anthony 9006 Penn Manor Ct Springfield, VA 22153-1642	1.EMSolutions 2.Consultant 3.Arlington VA	03/22/2013	\$250.00	\$250.00
Hayes, James H 8556 Bauer Cir Springfield, VA 22152-2330	1.U.S. Government 2.Program Manager 3.Washington DC	03/26/2013	\$250.00	\$250.00
Hazel, John T 6254 Huntley Rd Broad Run, VA 20137-1830	1.Retired 2.Developer 3.Retired	02/20/2013	\$500.00	\$500.00
Holupka, Michael E 4309 Wensley Ct Woodbridge, VA 22192-5546	1.Retired 2.Retired 3.Retired	03/27/2013	\$2,500.00	\$2,500.00
Jones, Rodger 4109 Bolton Overlook Ct Woodbridge, VA 22192-5574	1.Global Mobility Express, Inc 2.Transportation 3.Fort Belvoir VA	03/27/2013	\$1,000.00	\$1,000.00
Lynch, Joseph 201 N Washington St Alexandria, VA 22314-2520	1.MOAA 2.Attorney 3.Alexandria VA	03/25/2013	\$250.00	\$250.00
Marsico, Anthony 12333 Manchester Way Woodbridge, VA 22192-5174	1.Retired 2.Retired 3.Retired	03/31/2013	\$150.00	\$150.00
Molino, Michael 113 W. Chew Ave Saint Michaels, MD 21663-2107	1.SAIC 2.Engineer 3.McLean VA	03/25/2013	\$250.00	\$250.00
Moon, Michael 6551 NW 9th St Plantation, FL 33317-1214	1.ADP 2.Computer Programmer 3.Fort Lauderdale FL	03/29/2013	\$250.00	\$250.00
Porta, Earnie PO Box 502 Occoquan, VA 22125-0502	1.Town of Occoquan 2.Mayor 3.Occoquan VA	03/16/2013	\$1,000.00	\$1,000.00
Rustan, Alexandra 12153 Greatbridge Rd Woodbridge, VA 22192-5514	1.PWCSROP 2.Educator 3.Prince William County VA	03/21/2013	\$250.00	\$250.00

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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
Sage, Henry 10509 Old Colchester Rd Lorton, VA 22079-3544	1.NVCC 2.Writer/Historian 3.Alexandria VA	03/28/2013	\$250.00	\$250.00
Sassin, Frank 5413 Tomlinson Dr Woodbridge, VA 22192-6057	1.Olgoonik LLC 2.Engineer 3.Arlington VA	03/22/2013	\$250.00	\$250.00
Smith, Richard H 13038 Champlain Dr Manassas, VA 20112-7812	1.American Bankers Assoc. 2.Lobbyist 3.Washington DC	03/16/2013	\$250.00	\$250.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Homemaker 2.Homemaker 3.	02/05/2013	\$20,000.00	\$20,000.00
Steiner, Randolf 11985 Cotton Mill Dr Woodbridge, VA 22192-1505	1.Federal Government 2.IT Specialist 3.Washington DC	03/21/2013	\$250.00	\$250.00
Studer Rock, Alice K 129 Daingerfield Rd Williamsburg, VA 23185-5535	1.Retired 2.Retired 3.Retired	03/27/2013	\$200.00	\$200.00
Wilson, Zach 510 Winfield Glen Ct NE Atlanta, GA 30342-1400	1.Retired 2.Retired 3.Retired	03/31/2013	\$1,000.00	\$1,000.00
Wrench, William B 6007 Makely Dr Fairfax Station, VA 22039-1324	1.Wrench Group 2.Real Estate Developer 3.Fairfax Station VA	03/30/2013	\$500.00	\$500.00
Total This Period	•	•	\$33,150.00	

Friends of Reed Heddleston (CC-13-00064)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 4 of 11			
No Schedule B results to display.				

Friends of Reed Heddleston (CC-13-00064)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 5 of 11
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NGP VAN, Inc. 1101 15th St NW Reed \$2,300.00 Website Developer and Provider 02/27/2013 Ste 500 Heddleston Washington, DC 20005-5006 Zader, Barbara Reed 12119 Fort Craig Dr Campaign photographs for website and banners 02/27/2013 \$125.00 Heddleston Woodbridge, VA 22192-1007 Democratic Party of Virginia Reed 1710 E Franklin St VAN data access for website 03/04/2013 \$667.00 Heddleston Richmond, VA 23223-7025 First Bank Merchant Services Reed PO Box 407066 Credit Card Processing Fee 03/04/2013 \$0.06 Heddleston Fort Lauderdale, FL 33340-7066 First Bank Merchant Services Reed 03/04/2013 \$0.60 PO Box 407066 Credit Card Processing Fee Heddleston Fort Lauderdale, FL 33340-7066 First Bank Merchant Services Reed PO Box 407066 03/04/2013 \$1.41 Credit Card Processing Fee Heddleston Fort Lauderdale, FL 33340-7066 Virginia State Board of Elections Reed 1100 Bank St 03/04/2013 \$15.00 Attend campaign finance course Heddleston Richmond, VA 23219-3639 Quinn-Quesada, Kyle Reed \$2,000.00 6 Quail Run Salary 03/15/2013 Heddleston Harwinton, CT 06791-2829 United States Postal Service Reed 1810 Reddy Dr Post Office Box Rental 03/20/2013 \$128.00 Heddleston Woodbridge, VA 22191-3410 Prince William County Reed 1 County Complex Ct \$352.80 Filing Fee 03/28/2013 Heddleston Prince William, VA 22192-9201 Total This Period \$5,589.87

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Heddleston, Roy 4329 Wensley Ct Woodbridge, VA 22192-5546	Heddleston, Roy 4329 Wensley Ct Woodbridge, VA 22192-5546	03/21/2013	\$50,000.00	\$50,000.00
Total This Period				

Friends of Reed Heddleston (CC-13-00064)	Reporting Period: 01/01/2013 Through: 03/31/2013			
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No Schedule E-2 results to display.				
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Heddleston, Roy 4329 Wensley Ct Woodbridge, VA 22192-5546	Campaign Loan	03/20/2013	\$50,000.00
Total This Period			\$50,000.00

15. Ending loan balance

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\$50,000.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 32 \$33,150.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 24 \$1,820.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 56 \$34,970.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$5,589.87 10. Total [add lines 7, 8 and 9] \$5,589.87 **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] \$50,000.00 13. Subtotal \$50,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,970.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$50,000.00		
d. Subtotal: Contributions and Receipts received this period		\$84,970.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$84,970.00
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$5,589.87		
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]			\$5,589.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,380.13
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
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]	\$84,970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,970.00	
25. Total Funds Available [Add lines 21 and 24]			\$84,970.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,589.87		
28. Total Disbursements this Election Cycle			\$5,589.87
29. Ending Balance			\$79,380.13