

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
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Northam for LG 2.Call Time Manager 3.Richmond, VA	01/14/2013	\$200.00	\$200.00
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Northam for LG 2.Call Time Manager 3.Richmond, VA	02/08/2013	\$10.00	\$210.00
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Northam for LG 2.Call Time Manager 3.Richmond, VA	03/08/2013	\$10.00	\$220.00
Arsala, Ahmad 5217 Fernbrook Dr. Centreville, VA 20120	1. None 2.None 3.Centreville, VA	01/18/2013	\$100.00	\$200.00
Austin, Patrick 2251 Pimmit Dr. 721 Falls Church, VA 22043	1.Shapiro, Lewis and Appleton 2.Legal Marketing Manager 3.Virginia Beach, VA	01/04/2013	\$200.00	\$200.00
Bieber, Christie 8322 Fulham Ct. Richmond, VA 23227	1.Historic Tredegar 2.Director 3.Richmond, VA	02/04/2013	\$200.00	\$200.00
Carlin, Tyler 1410 N. Scott St. 1135 Arlington, VA 22209	1.Deloitte & Touche LLP 2.Consultant 3.Arlington, VA	01/14/2013	\$200.00	\$200.00
Coleman, Patricia 101 Village Rd. Lynchburg, VA 24502	1.VA University of Lynchburg 2.College Admin./Professor 3.Lynchburg, VA	01/10/2013	\$200.00	\$200.00
Darby, Christine 302 Capstone Dr. Lynchburg, VA 24502	1.None 2.None 3.Lynchburg, VA	01/05/2013	\$200.00	\$200.00
Huffman, Amanda 1011 Arlington Blvd. 432 Arlington, VA 22209	1.Education First 2.Policy Analyst 3.Arlington, VA	01/03/2013	\$600.00	\$600.00
Humphreys, Mary 59 Victoria St. Somerville, MA 02144	1.Freedom House 2.Intern 3.Washington, DC	01/04/2013	\$200.00	\$200.00
Ishaq, Somaya 1410 N. Scott St. 571 Arlington, VA 22209	1.None 2.None 3.Arlington, VA	01/03/2013	\$200.00	\$200.00

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Katcher, Joshua 3835 9th St. North Arlington, VA 22203	1.Arlington County 2.Attorney 3.Arlington, VA	01/03/2013	\$200.00	\$200.00
Kaufman, Michael 3201 Landover St. 1502 Alexandria, VA 22305	1.USEPA 2.Program Manager 3.Washington, DC	01/03/2013	\$200.00	\$200.00
Kennington, Catherine 3600 S. Wakefield St. Arlington, VA 22206	1.RCN Telecom 2.Project Manager 3.Princeton, NJ	01/12/2013	\$500.00	\$500.00
Lue, Wendy 1401 N. Taft St. Arlington, VA 22201	1.Hilton Worldwide 2.Treasury Analyst 3.McLean, VA	01/16/2013	\$100.00	\$200.00
Phillips, Michael 1800 Convair Ln. Henrico, VA 23228	1.None 2.Student 3.Blacksburg, VA	01/15/2013	\$200.00	\$200.00
Touts, Cristin 901 N. Pollard St. 206 Arlington, VA 22203	1.AGB 2.Education 3.Washington, DC	01/05/2013	\$200.00	\$200.00
Touts, Cristin 901 N. Pollard St. 206 Arlington, VA 22203	1.AGB 2.Education 3.Washington, DC	01/16/2013	\$100.00	\$300.00
Travis, Laurle 3440 Cameo Ln. Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg, VA	01/10/2013	\$300.00	\$300.00
Ward, Lowrie 1650 B Park Rd., N.W. Washington, DC 20010	1.NACCHO 2.Analyst 3.Washington, DC	01/04/2013	\$200.00	\$200.00
Total This Period			\$4,320.00	

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
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Michael Phillips	01/04/2013	\$59.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	01/29/2013	\$202.65
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	01/30/2013	\$47.40
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	02/03/2013	\$4.15
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Michael Phillips	02/04/2013	\$59.50
Democratic Party of Virginia 1710 E. Franklin St. 2nd Fl. Richmond, VA 23223	Event Tickets	Michael Phillips	02/20/2013	\$6,800.00
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Michael Phillips	03/04/2013	\$59.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	03/10/2013	\$1.20
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	03/10/2013	\$1.80
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	03/24/2013	\$3.95
Total This Period				\$7,239.65

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]	21	\$4,320.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$7,110.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$7,239.65	
10. Total [add lines 7, 8 and 9]			\$7,239.65
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]		\$543.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,110.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,110.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,653.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,239.65		
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]			\$7,239.65
19. Ending Balance [Subtract Line 18d from Line 17e]			\$413.66
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		\$543.31	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,110.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,110.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,653.31
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,239.65		
28. Total Disbursements this Election Cycle			\$7,239.65
29. Ending Balance			\$413.66