

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, Ronald 1700 K Street, NW Washington, DC 20006	1.Buchanan Ingersoll 2.Attorney 3.Washington, DC	03/21/2013	\$500.00	\$500.00
Austin, Shallene 2218 Cannonball Drive Montgomery, AL 36116	1.Education 2.School Counselor 3.Montgomery, AL	03/31/2013	\$100.00	\$200.00
Bell, Edmond 9348 Wallingford Drive Twinsburg, OH 44087	1.Interstate Freight Carriers 2.Vice President 3.Solon, OH	03/30/2013	\$250.00	\$250.00
Bynum, Kenneth D. 8203 Collingwood Court Alexandria, VA 22308	1.Bynum & Jenkins 2.Attorney 3.Alexandria, VA	03/21/2013	\$200.00	\$200.00
Chance, Henry 1 Bellany Lane Falmouth, VA 22403	1.self-employment 2.Engineering Consultant 3.Falmouth, VA	03/26/2013	\$200.00	\$200.00
Collins, Sharon 6905 Bradford Court Laurel, MD 20707	1.Gannett 2.IT Manager 3.Silver Spring, MD	03/29/2013	\$250.00	\$250.00
Davis, Sharon 5676 Travis Pointe Court Wessterville, OH 43082	1.Anthem Blue Cross 2.Executive 3.Westerville, OH	03/22/2013	\$300.00	\$300.00
Dixon, Steve O. 15433 Beachview Drive Woodbridge, VA 22025	1.G2 Software Systems 2.Defense 3.Woodbridge, VA	01/27/2013	\$200.00	\$200.00
Dixon, Steve O. 15433 Beachview Drive Woodbridge, VA 22025	1.G2 Software Systems 2.Defense 3.Woodbridge, VA	03/20/2013	\$150.00	\$350.00
Durant, KaVonya 16573 Reservoir Loop Dumfries, VA 22026	1.letter sent 2.letter sent 3.letter sent	01/27/2013	\$200.00	\$200.00
Felix, Marvin 14716 Dunbar Lane Woodbridge, VA 22193	1.Keller Williams Realty 2.Realtor 3.Alexandria, VA	03/31/2013	\$250.00	\$250.00
Granada Properties LLC 14904 Jefferson Davis Hwy Suite 306 Woodbridge, VA 22161	1. 2.Property Management 3.Woodbridge, VA	01/27/2013	\$1,000.00	\$1,000.00

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Harper, John 17968 Swans Creek Lane Southbridge, VA 22026	1.none 2.none 3.none	03/26/2013	\$150.00	\$150.00
Nichols, Paul F. 12660 Lake Ridge Drive Woodbridge, VA 22192	1.Nichols, Zauzig and Sandler PC 2.Attorney 3.Woodbridge, VA	01/27/2013	\$500.00	\$500.00
Porta, Earnie PO Box 502 Occoquan, VA 22125	1.Town of Occoquan 2.Mayor 3.Occoquan, VA	01/23/2013	\$1,000.00	\$1,000.00
Puller for Senate PO Box 73 Mt Vernon, VA 22121	1. 2.Campaign Committee 3.Mt Vernon, VA	03/25/2013	\$500.00	\$500.00
Roundtree, David 3182 Golansky Blvd. Woodbridge, VA 22192	1.self employed 2.Realtor 3.Woodbridge, VA	03/31/2013	\$250.00	\$250.00
Smith, Richard 13038 Champlain Drive Manassas, VA 20112	1.American Bankers Association 2.IT Director 3.Washington, DC	03/29/2013	\$250.00	\$250.00
Stackhouse, William 12099 Fort Craig Drive Woodbridge, VA 22192	1.retired 2.retired 3.retired	03/30/2013	\$250.00	\$250.00
Surovell, Scott 7739 Tauxemont Road Alexandria, VA 22308	1.Surovell, Isaacs, Petersen & Levy PLC 2.Attorney 3.Fairfax, VA	01/27/2013	\$250.00	\$250.00
Woods, Markita 1858 Heather Glen Court Woodbridge, VA 22191	1.WestStar Mortgage 2.Mortgage Lender 3.Woodbridge, VA	03/28/2013	\$250.00	\$250.00
Total This Period			\$7,000.00	

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
Peterson, Chenoa 3113 Hickory Hill Drive Dothan, AL 36303	1. self employed 2. graphic designer 3. Dothan, AL 4. graphic designer 5. Fair Market Value	01/27/2013	\$250.00	\$250.00
Walker, Cheri 3051 PS Business Center Drive Woodbridge, VA 22192	1. Self Employed 2. Wedding Planner 3. Woodbridge, VA 4. Linens and Decorations 5. Fair Market Value	01/27/2013	\$3,000.00	\$3,000.00
Total This Period			\$3,250.00	

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
Futrell, Bernadine 18537 John Diskin Circle Woodbridge, VA 22191	Food payment for event	Michael Futrell	02/06/2013	\$500.00
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Printing	VistaPrint	02/08/2013	\$71.94
PAYPAL 2211 North 1st Street San Jose, CA 95131	PayPal transaction Fee	Michael Futrell	02/10/2013	\$18.33
Northern Virginia Business Council 8000 Towers Cresent Drive Vienna, VA 22182	Breakfast Ticket	Michael Futrell	02/11/2013	\$35.00
PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal transaction fee	Michael Futrell	02/11/2013	\$1.03
QuickPark Inc. 2033 K St NW # 1 Washington, DC 20006	Parking	Michael Futrell	02/11/2013	\$2.00
PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal transaction fee	Michael Futrell	02/13/2013	\$1.03
PAYPAL 2211 North 1st Street San Jose, CA 95131	PayPal Transaction Fee	Michael Futrell	02/14/2013	\$1.03
PAYPAL 2211 North 1st Street San Jose, CA 95131	PayPal transaction fee	Michael Futrell	02/15/2013	\$2.06
PAYPAL 2211 North 1st Street San Jose, CA 95131	PayPal transaction fee	Michael Futrell	02/16/2013	\$2.06
PAYPAL 2211 North 1st Street San Jose, CA 95131	PayPal transaction fee	Michael Futrell	02/22/2013	\$2.06
PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal transaction fee	Michael Futrell	02/25/2013	\$3.20
TD Bank North 1000 Macarthur Blvd. Mahwah, NJ 07430	Bank Maintenance Fee	Michael Futrell	02/28/2013	\$8.00

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PAYPAL 2211 North 1st Street San Jose, CA 95131	paypal transaction fee	Michael Futrell	03/04/2013	\$1.03
PAYPAL 2211 North 1st Street San Jose, CA 95131	PayPal Transaction Fee	Michael Futrell	03/06/2013	\$1.03
PAYPAL 2211 North 1st Street San Jose, CA 95131	PayPal transaction fee	Michael Futrell	03/07/2013	\$3.20
PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal Transaction fee	Michael Futrell	03/09/2013	\$1.75
PAYPAL 2211 North 1st Street San Jose, CA 95131	PayPal transaction fee	Michael Futrell	03/11/2013	\$1.75
PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal transaction fee	Michael Futrell	03/12/2013	\$1.03
Gerry Connolly for Congress 11200 Lee Highway Suite 2 Fairfax, VA 22030	Ticket to Event	Michael Futrell	03/15/2013	\$40.00
Gerry Connolly for Congress 11200 Lee Highway Suite 2 Fairfax, VA 22030	Event ticket	Michael Futrell	03/17/2013	\$40.00
PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal transaction fee	Michael Futrell	03/20/2013	\$3.20
PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal transaction fee	Michael Futrell	03/21/2013	\$14.80
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	actblue transaction fee	Michael Futrell	03/22/2013	\$11.85
PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal transaction fee	Michael Futrell	03/23/2013	\$1.75
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	actblue transaction fee	Michael Futrell	03/25/2013	\$3.95

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PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal transaction fee	Michael Futrell	03/25/2013	\$3.20
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	actblue transaction fee	Michael Futrell	03/26/2013	\$3.95
PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal transaction fee	Michael Futrell	03/26/2013	\$1.75
PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal transaction fee	Michael Futrell	03/27/2013	\$1.03
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	actblue transaction fee	Michael Futrell	03/28/2013	\$9.88
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue transaction fee	Michael Futrell	03/29/2013	\$23.13
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Database	Michael Futrell	03/29/2013	\$21.00
PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal transaction fee	Michael Futrell	03/29/2013	\$3.20
TD Bank North 1000 Macarthur Blvd. Mahwah, NJ 07430	Bank Maintenance Fee	Michael Futrell	03/29/2013	\$8.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue transaction fee	Michael Futrell	03/30/2013	\$28.87
PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal transaction fee	Michael Futrell	03/30/2013	\$3.20
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue transaction Fee	Michael Futrell	03/31/2013	\$39.69
PAYPAL 2211 North 1st Street San Jose, CA 95131	Paypal transaction fee	Michael Futrell	03/31/2013	\$1.03

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				\$921.01

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	\$7,000.00	
2. Schedule B [Over \$100]	2	\$3,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$4,001.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$178.00	
5. Total	104		\$14,429.00
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]		\$3,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$178.00	
9. Schedule D [Expenditures]		\$921.01	
10. Total [add lines 7, 8 and 9]			\$4,349.01
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,429.00		
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		\$14,429.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,429.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,349.01		
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]			\$4,349.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,079.99
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,429.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,429.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,429.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,349.01		
28. Total Disbursements this Election Cycle			\$4,349.01
29. Ending Balance			\$10,079.99