

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
Ade, William 9850 Natick Rd Burke, VA 22015-2931	1.Verizon 2.Sales 3.	03/26/2013	\$250.00	\$250.00
Bizelli, Mike 2432 Canter Way Saint Louis, MO 63114-1507	1.Photographer 2.self 3.	02/08/2013	\$25.00	\$25.00
Blanding, Nelfred 7512 Candytuft Ct Springfield, VA 22153-1803	1.Fairfax County Government 2.Region 4 Community Developer 3.	03/19/2013	\$25.00	\$25.00
Blechman, Franklin 7900 Wolf Run Hills Rd Fairfax Station, VA 22039-2101	1.Self 2.Consultant 3.	03/19/2013	\$100.00	\$100.00
Burke-Fonda, Donna Burke-Fonda 15322 Edgehill Dr Montclair, VA 22025-1037	1.USDA 2.Audit program manager 3.	02/09/2013	\$50.00	\$50.00
Cooper Kitchen, Mary 10007 Rough Run Court Fairfax Station, VA 22039	1.none 2.none 3.	03/18/2013	\$100.00	\$100.00
Del Aguila, Cesar 126 Fortnightly Blvd Herndon, VA 20170-3752	1.salesForce.com 2.Sales 3.	02/09/2013	\$100.00	\$100.00
Gilman, Stephanie 2000 Fieldcrest Ln Harrisonburg, VA 22802-0863	1.Therapist 2.self 3.	02/20/2013	\$100.00	\$100.00
Greeson, Tom 11800 Sunset Hills Rd Apt 208 Reston, VA 20190-4778	1.Reed Smith LLP 2.Partner 3.	02/08/2013	\$250.00	\$250.00
Hunter Mill District 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2. 3.Falls Church VA	03/28/2013	\$500.00	\$500.00
Jaffee, Edward 7006 Spaniel Rd Springfield, VA 22153-1030	1.retired 2.none 3.	03/28/2013	\$50.00	\$50.00
Jaghlit, Mohammad 9034 Swift Creek Rd Fairfax Station, VA 22039-2815	1.Self 2.Health Care 3.	03/19/2013	\$100.00	\$100.00

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Kader, Nancy Kader 10301 Dunfries Rd Vienna, VA 22181-4002	1.Pal-Tech Inc. 2.business 3.	02/22/2013	\$250.00	\$250.00
Maddron, Marci 5509 Legacy Crescent place #102 Riverview, FL 33578	1.none 2.none 3.	03/02/2013	\$25.00	\$25.00
Matthews, Suzann 8440 Brook Rd McLean, VA 22102-1703	1.retired 2.none 3.	03/29/2013	\$1,000.00	\$1,000.00
Neilson, Bruce 5102 Richardson Dr Fairfax, VA 22032-2808	1.none 2.Retired 3.	03/28/2013	\$25.00	\$25.00
Oklewicz, Ronald 11927 Triple Crown Rd Reston, VA 20191-3015	1.iRoar 2.consultant 3.	02/18/2013	\$100.00	\$100.00
Pearson, Robert 10201 Van Thompson Rd Fairfax Station, VA 22039-2712	1.none 2.Not employed 3.	02/09/2013	\$150.00	\$150.00
Rice, Edward H 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self 2.Consultant 3.	03/22/2013	\$1,000.00	\$1,000.00
Simmons, Rex 6112 Emmett Guards Ct Fairfax Station, VA 22039-1302	1.Self 2.Investor 3.	02/08/2013	\$100.00	\$100.00
Slinker, Barbara 2701 Farnsworth Dr Alexandria, VA 22303-1320	1.American Society for Microbiology 2.production editor 3.	03/19/2013	\$25.00	\$25.00
Thomassen, Henry 4894 Oakcrest Dr Fairfax, VA 22030-4570	1.retired 2.none 3.	03/13/2013	\$100.00	\$100.00
Upson, Florence 2000 N Adams St Apt 619 Arlington, VA 22201-3705	1.Ellucian 2.Quality Assurance 3.	03/30/2013	\$100.00	\$100.00
Ware, Roy 15620 SW 145th Ct Miami, FL 33177-6896	1.unemployed 2.none 3.	03/19/2013	\$25.00	\$25.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$4,550.00	

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
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Van account	Ed Deitsch	01/03/2013	\$320.00
Vista Print 95 Hayden Ave Lexington Lexington, MA 02421-7942	Printing	Ed Deitsch	01/13/2013	\$326.70
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Van account	Ed Deitsch	02/03/2013	\$320.00
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Van account	Ed Deitsch	03/04/2013	\$320.00
Total This Period				\$1,286.70

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
Deitsch, Ed 8820 Sweet Gum Pl Springfield, VA 22153-1236		01/02/2013	\$3,000.00	\$3,000.00
Total This Period				

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	\$4,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$4,550.00
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]		\$1,286.70	
10. Total [add lines 7, 8 and 9]			\$1,286.70
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]		\$3,000.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

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]	\$4,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$7,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,550.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,286.70		
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]			\$1,286.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,263.30
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]	\$7,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,550.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,286.70		
28. Total Disbursements this Election Cycle			\$1,286.70
29. Ending Balance			\$6,263.30