

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				
Bower, Karl 12815 Vallaghill St. Woodbridge, VA 22192	1.Consultant 2.System Engineer 3.Fairfax, VA	04/07/2013	\$150.00	\$150.00
Brown, Cynthia 4256 Exeter Dr. Dumfries, VA 22025	1.PWCS 2.Public School Teachers/Staff 3.Prince William County	04/07/2013	\$250.00	\$250.00
Brown, Willie 4356 Exeter Dr Dumfries, VA 22025	1.N/A 2.Self Employed 3.N/A	04/07/2013	\$200.00	\$200.00
Citizen, Jesse 18020 Dunes Ct. Southbridge, VA 22026	1.Dept. of Defense 2.Gov't Employee 3.Washington, DC	04/07/2013	\$150.00	\$150.00
Coates, Tina Marie 9636 Manassas Forge Drive Manassas, VA 20111	1.INPUT, Inc. 2.Accountant 3.Reston, VA	04/07/2013	\$200.00	\$200.00
Crimiel, Dennis 2882 Medford Dr Dumfries, VA 22026	1.Coker Logistics Solutions 2.Consultant 3.Dumfries, VA	04/07/2013	\$150.00	\$150.00
Davis, McKinley 3 Fife Street Stafford, VA 22554	1.Federal Government 2.Govt. Employee 3.Dalgren, VA	04/07/2013	\$250.00	\$250.00
Dixon, Steve 15433 Beachview Dr. Dumfries, VA 22025	1.G2 Software Systems (SAIC) 2.Miscellaneous Defense 3.Dumfries, VA	04/07/2013	\$200.00	\$200.00
Doctor, Chesley 7421 Silent Willow Ct. Manassas, VA 20112	1.Federal Government 2.Program Manager 3.Springfield, VA	04/07/2013	\$150.00	\$150.00
Dominion One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Energy Company 3.Richmond, Virginia	05/16/2013	\$1,000.00	\$2,000.00
Hampton, George 3916 Del Mar Dr. Woodbridge, VA 22193	1.US Army 2.Military - Active/Retired 3.Woodbridge, VA	04/11/2013	\$200.00	\$200.00
Hopson, Daniel U 3517 Mauti Ct Woodbridge, VA 22192-6473	1.ASI, Inc. 2.Computer Consultant 3.Herndon, VA	05/19/2013	\$1,000.00	\$1,500.00

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Johnson, Clarence Mr. 41 Ripley Rd Stafford, VA 22256	1.ASI 2.Consultant 3.Stafford	04/07/2013	\$150.00	\$150.00
Jones, Ernest 15534 Kelley Farm Ct. Woodbridge, VA 22193	1.US Army 2.Retired Military 3.Arlington, VA	04/07/2013	\$300.00	\$300.00
Lively, Mary 16034 Fairway Dr. Dumfries, VA 22025	1.Prince Wm County 2.Local Government Employee 3.Woodbridge, VA	04/07/2013	\$250.00	\$250.00
Long, Bobby 6111 Genie Ter. Manassas, VA 20112	1.Longevity Consulting 2.Consultant 3.Washington, DC	04/07/2013	\$250.00	\$250.00
National Corrections & Rehab 4629 9th street NW Washington, DC 20011-7109	1. 2.Corrections 3.Washington DC	05/20/2013	\$1,000.00	\$1,750.00
Northern Virginia Electric Cooperative P.O. Box 2710 Manassas, VA 20108-0875	1. 2.Power Company 3.Manassas, Virginia	05/17/2013	\$200.00	\$700.00
Patterson, William 2893 Nicely Ct. Dumfries, VA 22026	1.Office of Personnel Management 2.Federal Government Employees 3.Washington, DC	04/07/2013	\$200.00	\$200.00
Reed Smith LLP 901 E Byrd St 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond	05/10/2013	\$250.00	\$500.00
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2.Govenrment Contracting 3.Dumfries, VA	05/16/2013	\$1,000.00	\$1,500.00
Todd, Larry 6403 Birchleigh Way Alexandria, VA 22315	1.Retired 2.Retired 3.Alexandria, VA	05/26/2013	\$200.00	\$200.00
Verizon 703 East Grace Street Richmond, VA 23219	1. 2.Communications 3.Richmond, Virginia	05/14/2013	\$800.00	\$1,600.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking Political Action Committee 3.Glen Allen, VA	05/16/2013	\$1,000.00	\$1,500.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$9,500.00	

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
Ford, Stella 10684 Winfield Loop Manassas, VA 20109	1. GMU/ Basics International Inc. 2. Teacher 3. Manassas, VA 4. Room for Fundraising Event 5. Actual Cost	04/07/2013	\$262.50	\$262.50
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Actual Cost	04/01/2013	\$250.00	\$250.00
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Actual Cost	05/01/2013	\$250.00	\$500.00
Total This Period			\$762.50	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
PWC 1 County Complex Court Woodbridge, VA 22192	Filing Fee Returned	04/16/2013	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dale City Civic Association P.O. Box 1822 Woodbridge, VA 22195	Donation	Pamela Sessoms	04/03/2013	\$50.00
Richmond Diamonds 701 North 25th street Richmond, VA 23223	Donation	Pamela Sessoms	04/05/2013	\$320.00
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043	e-mail services	Pamela Sessoms	04/08/2013	\$2.64
Prince William County Democratic Committee PO Box 1523 Woodbridge, VA 22195	Donation	Pamela Sessoms	04/08/2013	\$500.00
Office Depot 950 Centerville Rd Newville, PA 17241	Office Expense	Pamela Sessoms	04/11/2013	\$104.99
Costco 2700 Potomac Mills Circle Woodbridge, VA 22192	Stamps	Pamela Sessoms	04/14/2013	\$45.75
GSUMC Flames 14999 Birchdale Ave Woodbridge, VA 22193	Donation	Pamela Sessoms	04/18/2013	\$150.00
Occoquan Historical Society 413 Mill St. Occoquan, VA 22125	Donation	Pamela Sessoms	04/20/2013	\$75.00
Dumfries Post Office 17949 Main St Dumfries, VA 22026	USPS Mail Services	Pamela Sessoms	04/22/2013	\$6.11
Newell, Phil 1346 D St NE Washington, DC 20002	Consulting	Pamela Sessoms	04/22/2013	\$100.00
The UPS Store 4222 Fortuna Center Dumfries, VA 22025	Copies made	Pamela Sessoms	04/22/2013	\$5.42
Bank of America P.O. Box 25118 Tampa, FL 33622	Bank Charge	Pamela Sessoms	05/02/2013	\$24.00
Sumi Enterprises 15065 Greenmount Drive Woodbridge, VA 22193	Printing Charges	Pamela Sessoms	05/02/2013	\$84.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SALSA 1700 Connecticut Avenue NW Washington, DC 20009	E-mail services	Pamela Sessoms	05/14/2013	\$120.00
Total This Period				\$1,587.91

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]	24	\$9,500.00	
2. Schedule B [Over \$100]	3	\$762.50	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,871.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$12,133.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$762.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,587.91	
10. Total [add lines 7, 8 and 9]			\$2,350.41
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]		\$19,657.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,133.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,486.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,143.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,350.41		
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]			\$2,350.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,792.93
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		\$14,249.36	
22. Previous Receipts [Line 24 from last report]	\$30,170.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,486.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,656.45	
25. Total Funds Available [Add lines 21 and 24]			\$56,905.81
26. Previous Disbursements [Line 28 from last report]	\$24,762.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,350.41		
28. Total Disbursements this Election Cycle			\$27,112.88
29. Ending Balance			\$29,792.93