

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
Beyer, John C 600 Innsbruck Ave Great Falls, VA 22066-2631	1.Nathans Associates 2.Consultant 3.	05/07/2013	\$250.00	\$250.00
Castro, Carlos 12924 Pintail Rd Woodbridge, VA 22192-3831	1.Todos Supermarket 2.Retail-Grocery Store 3.	05/29/2013	\$200.00	\$200.00
Chimaladinne, Anjan 25312 Fairbanks Pl Chantilly, VA 20152-6006	1.Randstad Technologies, Inc 2.Senior Project Manager 3.	04/27/2013	\$250.00	\$250.00
Democracy for America PO Box 1717 Burlington, VT 05402-1717	1. 2. 3.Burlington VT	05/07/2013	\$2,000.00	\$7,500.00
Dixon, Steve O. 15433 Beachview Dr Dumfries, VA 22025-1024	1.G2 Softward Systems 2.Senior Systems Engineer 3.	05/25/2013	\$200.00	\$400.00
Foote, John H 10542 Knollwood Dr Manassas, VA 20111-2834	1.Walsh, Colucci, Lubeley, Emrich & Walsh, PC 2.Lawyer 3.	04/14/2013	\$250.00	\$250.00
Franke, John 329 Mount Olive Rd Stafford, VA 22556-6728	1.City of Alexandria 2.Fleet Services Division Chief 3.	05/29/2013	\$200.00	\$200.00
Gilliland, Carol 1203 Sandstone Ct Quincy, IL 62305-6511	1.Retired 2.Retired 3.	04/08/2013	\$500.00	\$500.00
Jensen, Jean 6621 Wakefield Dr Apt 903 Alexandria, VA 22307-6836	1.Not Employed 2.Retired 3.	04/19/2013	\$50.00	\$200.00
King, Donald 7105 Lakewood Dr Richmond, VA 23229-7531	1.McGuireWoods LLP 2.Lawyer 3.	05/29/2013	\$250.00	\$250.00
Lambert, Tammi 12225 Creekview Cir Woodbridge, VA 22192-7010	1.DLA 2.Government Employee 3.	04/11/2013	\$20.00	\$120.00
Lambert, Tammi 12225 Creekview Cir Woodbridge, VA 22192-7010	1.DLA 2.Government Employee 3.	05/02/2013	\$35.00	\$155.00

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Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.advanced ophthalmology 2.Opthamologist 3.	05/06/2013	\$250.00	\$250.00
Miller, Hugh 12010 Governors Ct Woodbridge, VA 22192-1609	1.Retired 2.Retired 3.	05/16/2013	\$125.00	\$125.00
Musser, Robert 400 Madison St Apt 702 Alexandria, VA 22314-1745	1.None 2.Retired 3.	04/20/2013	\$500.00	\$500.00
Prince William County 1 County Complex Ct Prince William, VA 22192-9201	1. 2. 3.Prince William VA	04/18/2013	\$352.80	\$352.80
Puller, Toddy 1805 Windmill Ln Alexandria, VA 22307-1946	1.Virginia General Assembly 2.Senator 3.	05/11/2013	\$500.00	\$500.00
Rice, Edward A 2217 Halcyon Ln Vienna, VA 22181-3042	1.New Dominion Services 2.President 3.	05/09/2013	\$500.00	\$500.00
Rishell, Jeanette 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.Manassas Park City Council 2.Council member 3.	04/24/2013	\$250.00	\$250.00
Rogers, Jane 13019 Merganser Ln Woodbridge, VA 22192-3836	1.Whiteford, Taylor and Preston 2.Attorney 3.	05/14/2013	\$100.00	\$1,350.00
Rogers, Jane 13019 Merganser Ln Woodbridge, VA 22192-3836	1.Whiteford, Taylor and Preston 2.Attorney 3.	05/27/2013	\$500.00	\$1,850.00
Schoener, Katherine 11436 Haltonshire Way Glen Allen, VA 23059-4837	1.Homemaker 2.Homemaker 3.	04/19/2013	\$20.00	\$120.00
Speck, David 101 N Union St Alexandria, VA 22314-3251	1.Speck-Caudron Investment Group 2.Investment advisor 3.	04/13/2013	\$250.00	\$250.00
White, Grace 12334 Macrina Ct Woodbridge, VA 22192-2366	1.Administrative Office of the US Council 2.Contract Analysis 3.	05/07/2013	\$200.00	\$200.00

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Worthington, Bernadette 3160 Arrowhead Ct Woodbridge, VA 22192-1402	1.Weightmans 2.Lawyer 3.	04/19/2013	\$300.00	\$300.00
Total This Period			\$8,052.80	

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
Democracy for America PO Box 1717 Burlington, VT 05402-1717	1. 2. 3. Burlington VT 4. Opposition research 5. ActualCost	05/07/2013	\$5,500.00	\$7,500.00
Total This Period			\$5,500.00	

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
Lenson, Olivia 9 Myrtle Ave Millburn, NJ 07041-2022	Paying staff	Jeremy McPike	04/01/2013	\$1,900.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Necessary office supplies	Jeremy McPike	04/01/2013	\$58.77
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fees	Jeremy McPike	04/03/2013	\$112.65
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fees	Jeremy McPike	04/03/2013	\$59.52
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fees	Jeremy McPike	04/03/2013	\$38.47
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Necessary office supplies	Jeremy McPike	04/03/2013	\$320.83
Democratic Business Council of Northern Virginia 8000 Towers Crescent Dr Ste 1700	Event ticket	Jeremy McPike	04/13/2013	\$175.00
Lenson, Olivia 9 Myrtle Ave Millburn, NJ 07041-2022	Reimbursement for office supplies	Jeremy McPike	04/13/2013	\$98.35
Lenson, Olivia 9 Myrtle Ave Millburn, NJ 07041-2022	Gas reimbursement	Jeremy McPike	04/13/2013	\$139.31
Mcpike, Jeremy 13536 Pace Ct Woodbridge, VA 22193-3988	Reimbursement of expenditures	Jeremy McPike	04/13/2013	\$1,293.20
Prince William Democratic Committee 4349 Ridgewood Center Dr Woodbridge, VA 22192-8330	JJ Dinner tickets	Jeremy McPike	04/13/2013	\$150.00
Virginia Democratic House Caucus 1710 E Franklin St Richmond, VA 23223-7025	Payroll	Jeremy McPike	04/16/2013	\$3,050.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Paper, binders, and a three whole punch	Olivia Lenson	04/18/2013	\$63.48

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Lenson, Olivia 9 Myrtle Ave Millburn, NJ 07041-2022	Gas reimbursement	Jeremy McPike	05/01/2013	\$47.72
Peters, Brian 170 E State St Athens, OH 45701-1746	Salary	Jeremy McPike	05/01/2013	\$1,100.00
Peters, Brian 170 E State St Athens, OH 45701-1746	Gas reimbursement	Jeremy McPike	05/01/2013	\$161.49
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	Monthly NGP payment	Jeremy McPike	05/02/2013	\$250.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Office supplies	Jeremy McPike	05/02/2013	\$73.58
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fees	Jeremy McPike	05/03/2013	\$82.25
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fees	Jeremy McPike	05/03/2013	\$55.52
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fees	Jeremy McPike	05/03/2013	\$15.40
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Office supplies	Jeremy McPike	05/08/2013	\$46.17
Postnet 4491 Cheshire Station Plz Dale City, VA 22193-2226	Buying postage	Jeremy McPike	05/09/2013	\$12.00
Home Depot 14025 Foulger Sq Woodbridge, VA 22192-4255	Keys	Olivia Lenson	05/13/2013	\$5.89
Prince William Democratic Committee 4349 Ridgewood Center Dr Woodbridge, VA 22192-8330	Rent	Jeremy McPike	05/13/2013	\$250.00
DEP Copying and Printing Center 14816 Build America Dr Woodbridge, VA 22191-3437	Letterhead	Jeremy McPike	05/15/2013	\$116.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jeremy McPike	05/18/2013	\$30.00
Prince William Chamber of Commerce 9720 Capital Ct Ste 203 Manassas, VA 20110-2050	Membership upgrade	Jeremy McPike	05/21/2013	\$150.00
Virginia Democratic House Caucus 1710 E Franklin St Richmond, VA 23223-7025	Payroll	Jeremy McPike	05/22/2013	\$3,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jeremy McPike	05/25/2013	\$10.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Buying labels	Jeremy McPike	05/28/2013	\$27.29
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Purchasing ads	Jeremy McPike	05/29/2013	\$26.49
Total This Period				\$12,919.41

No Schedule E-1 results to display.	
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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]	25	\$8,052.80	
2. Schedule B [Over \$100]	1	\$5,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$4,407.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	95		\$17,959.80
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]		\$5,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,919.41	
10. Total [add lines 7, 8 and 9]			\$18,419.41
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]		\$11,330.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,959.80		
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		\$17,959.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,290.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,419.41		
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]			\$18,419.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,870.59
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]	\$15,580.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,959.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,540.71	
25. Total Funds Available [Add lines 21 and 24]			\$33,540.71
26. Previous Disbursements [Line 28 from last report]	\$4,250.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,419.41		
28. Total Disbursements this Election Cycle			\$22,670.12
29. Ending Balance			\$10,870.59