EdDeitsch4VA42 (CC-12-01024)

Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 1 of 9

		_		
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 St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.	05/23/2013	\$500.00	\$500.00
Funger, Morton 1650 Tysons Blvd Ste 820 McLean, VA 22102-4844	1.none 2.retired 3.	05/21/2013	\$1,000.00	\$1,000.00
Goldsmith, Arnold PO Box 6129 McLean, VA 22106-6129	1.none 2.retired 3.	05/26/2013	\$150.00	\$150.00
Narasimhan, Shekar 2502 Sandburg St Dunn Loring, VA 22027-1230	1.Beekman Advisors 2.Partner 3.	05/12/2013	\$250.00	\$250.00
Williams, Mark C 100 Cameron Station Blvd Alexandria, VA 22304-7737	1.Bingham, LLP 2.Lawyer 3.	04/22/2013	\$1,000.00	\$1,000.00
Total This Period			\$2,900.00	

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No Schedule B results to display.	

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No Schedule D results to display.		

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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,263.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$5,163.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,263.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,163.00		
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		\$5,163.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,426.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,426.30
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]	\$7,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,163.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,713.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,713.00
26. Previous Disbursements [Line 28 from last report]	\$1,286.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$1,286.70
29. Ending Balance			\$11,426.30