

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
Ackerman, William J. 12361 Henderson Rd Clifton, VA 20124-2019	1.none 2.retired 3.Clifton VA	05/29/2013	\$150.00	\$150.00
Barney, George A 46868 Clarion Ter Sterling, VA 20164-1835	1.Loudon County 2.Teacher 3.Lorton VA	04/19/2013	\$250.00	\$250.00
Benavides, Sindy 6229 Alberta St Springfield, VA 22152-1918	1.LULAC 2.Director 3.Washington DC	05/22/2013	\$200.00	\$200.00
Broder, David 1650 Harvard St NW Apt 307 Washington, DC 20009-3728	1.SEIU 2.President 3.Fairfax VA	04/04/2013	\$100.00	\$100.00
Broder, David 1650 Harvard St NW Apt 307 Washington, DC 20009-3728	1.SEIU 2.President 3.Fairfax VA	04/28/2013	\$25.00	\$125.00
Broder, David 1650 Harvard St NW Apt 307 Washington, DC 20009-3728	1.SEIU 2.President 3.Fairfax VA	05/19/2013	\$25.00	\$150.00
Emery, Julie 71 Four Springs Ln Amissville, VA 20106-4019	1.SEIU 2.Political Coordinator 3.Fairfax VA	04/18/2013	\$100.00	\$100.00
Emery, Julie 71 Four Springs Ln Amissville, VA 20106-4019	1.SEIU 2.Political Coordinator 3.Fairfax VA	04/22/2013	\$75.00	\$175.00
Garces, Esteban 485 Harrison Ave Boston, MA 02118-2385	1.SEIU Local 615 2.Campaign Director 3.Boston MA	04/24/2013	\$110.00	\$110.00
Garcia-Reyes, Douglas 2802 Garland Ave Richmond, VA 23222-3604	1.ETS Government Relations 2.Government Relations 3.Washington DC	05/23/2013	\$250.00	\$250.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.advanced ophthalmology 2.physician 3.Woodbridge VA	05/29/2013	\$301.00	\$301.00
Morrissey, Monique 1650 Harvard St NW Apt 701 Washington, DC 20009-3735	1.Economic Policy Institute 2.Economist 3.Washington DC	05/01/2013	\$145.00	\$145.00

Cabellos for Delegate (CC-13-00216)

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
Rishell, Jeanette 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.CTGi 2.Misc. Defense 3.Oakton VA	04/04/2013	\$250.00	\$250.00
Service Employees International Union 1800 Massachusetts Ave NW Washington, DC 20036-1222	1. 2.Labor Union 3.Washington DC	05/27/2013	\$5,000.00	\$5,000.00
Villacorta, Cesar 11667 N Shore Dr Apt 11 Reston, VA 20190-4623	1.Latin Tax Inc. 2.Tax Advisor 3.Alexandria VA	05/20/2013	\$100.00	\$100.00
Villacorta, Cesar 11667 N Shore Dr Apt 11 Reston, VA 20190-4623	1.Latin Tax Inc. 2.Tax Advisor 3.Alexandria VA	05/23/2013	\$50.00	\$150.00
Total This Period			\$7,131.00	

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
Lecca, Lizaneth 22484 Snow Powder Ter Ashburn, VA 20148-8077	1. Fairfax County 2. Community Center Assistant Director 3. Reston VA 4. Website design and construction 5. FairMarketValue	05/02/2013	\$2,000.00	\$2,000.00
Vital, Kiko 3800 New Hampshire Ave NW Washington, DC 20011-7940	1. Self 2. Photographer 3. Washington DC 4. Photography services 5. FairMarketValue	05/27/2013	\$200.00	\$200.00
Total This Period			\$2,200.00	

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
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Richard Cabellos	04/21/2013	\$7.90
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Richard Cabellos	04/28/2013	\$9.30
Target Corporation 13047 Fair Lakes Shopping Ctr Fairfax, VA 22033-5179	Cell Phone Purchase	Richard Cabellos	05/03/2013	\$73.98
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Richard Cabellos	05/05/2013	\$56.40
United States Postal Service 9108 Church St Manassas, VA 20110-5436	P.O. Box Rental	Richard Cabellos	05/06/2013	\$30.00
The Blue Deal LLC PO Box 50 Annandale, VA 22003-0050	Business Cards	Richard Cabellos	05/10/2013	\$74.20
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Richard Cabellos	05/12/2013	\$6.72
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Richard Cabellos	05/19/2013	\$14.83
Grindstone Research LLP 8185 Boone Trce Nashville, TN 37221-6553	Research/Consulting	Richard Cabellos	05/23/2013	\$1,480.00
Bank of America 8501 Sudley Rd Manassas, VA 20109-3563	Service Fee	Richard Cabellos	05/24/2013	\$10.00
Jordan Butler 512 East Broad St. Apt. 405 Richmond, VA 23219	Salary	Richard Cabellos	05/26/2013	\$1,500.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Richard Cabellos	05/27/2013	\$19.76
NGP/VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Fee	Richard Cabellos	05/28/2013	\$320.00

Cabellos for Delegate (CC-13-00216)

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Richard Cabellos	05/29/2013	\$18.81
Total This Period				\$3,621.90

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$7,131.00	
2. Schedule B [Over \$100]	2	\$2,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	100	\$3,890.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$80.00	
5. Total	119		\$13,301.00
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]		\$2,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$80.00	
9. Schedule D [Expenditures]		\$3,621.90	
10. Total [add lines 7, 8 and 9]			\$5,901.90
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]	\$13,301.00		
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		\$13,301.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,301.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,901.90		
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]			\$5,901.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,399.10
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]	\$13,301.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,301.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,301.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,901.90		
28. Total Disbursements this Election Cycle			\$5,901.90
29. Ending Balance			\$7,399.10