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
Anthony, Jane 2055 Wethersfield Ct Reston, VA 20191	1.Self-employed 2.Weaver/Advocate 3.Reston, VA	06/11/2013	\$70.00	\$170.00
Banks, Arthur 1951 Sagewood Ln Apt 120 Reston, VA 20191	1.Retired 2.Retired 3.Retired	06/24/2013	\$100.00	\$200.00
Beffel, Susan 1511 Farsta Ct Reston, VA 20190	1.Retired 2.Retired 3.Retired	06/12/2013	\$35.00	\$135.00
Blankespoor, Gil 2003 Lakeport Way Reston, VA 20191	1.Self Employed 2.Real estate 3.Reston, VA	06/24/2013	\$200.00	\$400.00
Burke, Kevin 11108 Lakespray Way Reston, VA 20191	 Amer Academy of Family Physicians Government Relations Washington, DC 	06/24/2013	\$100.00	\$700.00
Chew, Richard 2201 Cedar Cove Ct. Reston, VA 20191	1.Time Warner Cable 2.Project manager 3.Herndon, VA	06/24/2013	\$70.00	\$170.00
Clark, David 1385 Park Lake Dr Reston, VA 20190	1.Retired 2.Retired 3.Retired	06/24/2013	\$200.00	\$200.00
Comstock Development Services LC 1886 Metro Center Dr. 4th Fl. Reston, VA 20190	1. 2.Real estate 3.Reston, VA	06/10/2013	\$35.00	\$3,535.00
Covanta Energy Corporation 40 Lane Rd. Fairfield, NJ 7007	1. 2.Waste to energy facilities 3.Fairfax, VA	06/24/2013	\$500.00	\$750.00
Craig, Mary Ellen 1830 Fountain Dr Apt 601 Reston, VA 20190	1.Retired 2.Retired 3.Retired	06/10/2013	\$50.00	\$200.00
Dockery, Charlotte 2507 Pegasus Ln Reston, VA	1.Retired 2.Retired 3.Retired	06/24/2013	\$300.00	\$300.00
Edwards, Abigail 1701 Ivy Oak Sq Reston, VA 20190	1.Retired 2.Retired 3.Retired	06/17/2013	\$35.00	\$125.00

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 2 of 12

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
FirePAC Local 2068 10500 Sager Ave., Ste. A Fairfax, VA 22030	1. 2.Firefighters Labor Union PAC 3.Fairfax, VA	06/24/2013	\$500.00	\$2,000.00
Geico One Geico Plaza Washington, DC	1. 2.Insurance 3.Washington, DC	06/24/2013	\$250.00	\$250.00
Hazel, John PO Box 1667 Manassas, VA	1.Self-employed 2.Real estate developer 3.Broad Run, VA	06/24/2013	\$250.00	\$250.00
Horwatt, Michael PO Box 3834 Reston, VA 20190	1.Self-employed 2.Lawyer 3.Reston, VA	06/25/2013	\$125.00	\$125.00
King, Michel 2530 Wyngate Rd. Charlottesville, VA 22901	1.Old Mill Power Company 2.Corporate Executive 3.Charlottesville, VA	06/25/2013	\$70.00	\$170.00
Kinzer, Lloyd 2520 Pinoak Ln Reston, VA 20191	1.Retired 2.Retired 3.Retired	06/17/2013	\$35.00	\$235.00
Krishnan, Lakshminarayana 12607 Franklin Farm Rd Herndon, VA 20171	1.BSDC, Inc. 2.Management advisor 3.Oak Hill, VA	06/24/2013	\$100.00	\$600.00
Letteri, Raba 2420 Pony Ln Reston, VA 20191	1.Fairfax Co. Pub. Schools 2.Instructional Assistant 3.Reston, VA	06/24/2013	\$70.00	\$110.00
Northrop, Kim 1302 Wedgewood Manor Way Reston, VA 20194	1.NA 2.Homemaker 3.NA	06/29/2013	\$50.00	\$250.00
Penniman, William 2007 Upper Lake Dr Reston, VA 20191	1.Self-employed 2.Attorney 3.Washington, DC	06/23/2013	\$50.00	\$250.00
Rau, Lee 11654 Mediterranean Ct Reston, VA 20190	1.Retired 2.Retired 3.Retired	06/10/2013	\$100.00	\$180.00
Stillson, Marion 11286 Spyglass Cove Lane Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Applicable	06/07/2013	\$50.00	\$120.00

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 3 of 12

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
1.Not Employed 2.Not Employed 3.Not Applicable	06/24/2013	\$70.00	\$120.00
1.Retired 2.Retired 3.Retired	06/24/2013	\$100.00	\$300.00
1.Smith Group 2.Architect 3.Washington, DC	06/19/2013	\$50.00	\$300.00
1. 2.Labor Union 3.Richmond, VA	06/07/2013	\$500.00	\$500.00
1.Retired 2.Retired 3.Retired	06/24/2013	\$70.00	\$370.00
		\$4,135.00	
	 Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location 1.Not Employed Not Employed Not Employed Not Applicable 1.Retired Retired Retired Smith Group Architect Washington, DC 1. Retired Labor Union Richmond, VA 1.Retired Retired 	1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business (If Corporate Donor Type of Business) Date 3. Business Location Date 1.Not Employed 06/24/2013 1.Not Employed 06/24/2013 1.Retired 06/24/2013 1.Retired 06/24/2013 1.Smith Group 06/19/2013 1.Smith Group 06/19/2013 1.Smith Group 06/07/2013 1.Actired 06/07/2013 1.Retired 06/07/2013	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business LocationDate ReceivedContribution This Period1.Not Employed 2.Not Employed 3.Not Applicable06/24/2013\$70.00\$70.001.Retired 2.Retired 3.Retired06/24/2013\$100.001.Smith Group 2.Architect 3.Washington, DC06/19/2013\$50.001.Retired 2.Labor Union 3.Richmond, VA06/07/2013\$50.001.Retired 2.Retired 3.Retired06/07/2013\$50.00

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 4 of 12

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
Thompson, Warren 1521 Hunter Mill Rd Vienna, VA 22182	 Thompson Hospitality PresidentFood Service Herndon, VA Event venue and food FairMarketValue 	06/26/2013	\$2,500.00	\$5,000.00
Total This Period			\$2,500.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	INTEREST	06/30/2013	\$2.37
Total This Period			\$2.37

<u>(CC-12-01136)</u>			r ugo.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Victory Fund 1710 East Franklin St., 2nd fl Richmond, VA 23223	Event tickets	K. R. Plum	05/30/2013	\$1,200.00
MackSumner Communications 2001 N Beauregard St #420 Alexandria, VA 22311	Brochure-print and mail	K. R. Plum	05/31/2013	\$1,000.00
DP Printing 5641-1 General Washington Dr Alexandria, VA 22312	Printing	K. R. Plum	06/04/2013	\$181.86
US Postal Service 11110 Sunset Hills Rd Reston, VA 20190	Stamps	K. R. Plum	06/04/2013	\$322.00
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	06/09/2013	\$5.34
US Postal Service 11110 Sunset Hills Rd Reston, VA 20190	Stamps	K. R. Plum	06/11/2013	\$231.10
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	06/16/2013	\$11.69
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Event tickets	K. R. Plum	06/21/2013	\$175.00
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	06/23/2013	\$10.69
Boysko For Delegate PO Box 247 Herndon, VA 20172	Event sponsorship	K. R. Plum	06/26/2013	\$500.00
Commonwealth Victory Fund 1710 East Franklin St., 2nd fl Richmond, VA 23223	Contribution	K. R. Plum	06/26/2013	\$25,000.00
US Postal Service, Dulles Branch 44715 Prentice Dr. Dulles, VA 20101	Bulk mail permit	K. R. Plum	06/26/2013	\$200.00
Fairfax Co Democratic Cmte 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Event ticket	K. R. Plum	06/27/2013	\$25.00

<u>(CC-12-01136)</u>			0	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Webclearly LLC 2064 Cobblestone Ln Reston, VA 20191	Website design	K. R. Plum	06/27/2013	\$840.00
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	06/30/2013	\$11.50
Plum, Kenneth 2073 Cobblestone Ln Reston, VA 20191	Mileage reimbursement	K. R. Plum	06/30/2013	\$304.89
Total This Period				\$30,019.07

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]	29	\$4,135.00	
2. Schedule B [Over \$100]	1	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,090.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$8,725.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.37
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,019.07	
10. Total [add lines 7, 8 and 9]			\$32,519.07
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]		\$77,104.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,725.00		
 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] 	\$2.37		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,727.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,832.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,519.07		
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]			\$32,519.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,312.99
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		\$24,328.40	
22. Previous Receipts [Line 24 from last report]	\$104,082.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,727.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$112,809.97	
25. Total Funds Available [Add lines 21 and 24]			\$137,138.37
26. Previous Disbursements [Line 28 from last report]	\$51,306.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,519.07		
28. Total Disbursements this Election Cycle			\$83,825.38
29. Ending Balance			\$53,312.99