

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
6625 SOUTH VAN DORN STREET, LLC 41239 Canongate Drive Leesburg, VA 20175	1. 2.real estate development 3.Leesburg Va	06/18/2013	\$5,000.00	\$5,000.00
Burkart, Jack 10011 Columbine St Great Falls, VA 22066	1.Boston Properties 2.real estate development 3.Washington DC	01/30/2013	\$175.00	\$175.00
Cherokee Management 2700 S. Nelson St Arlington, VA 22206	1. 2.Property management 3.Arlington, Va	02/20/2013	\$1,000.00	\$1,000.00
Cowles, John E 10675 Main St Fairfax, VA 22030	1.JCE Inc 2.executive 3.Farifax Va	02/08/2013	\$250.00	\$250.00
Erickson Living Management, LLC 701 Malden Choice Lane Baltimore, MD 21228	1. 2.real estate 3.Baltimore, MD	02/12/2013	\$500.00	\$500.00
FirePAC 10500 Sager Avenue Ste A Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	02/14/2013	\$5,000.00	\$5,000.00
Franconia Two, LP Disbursement 210 Rt R East Paramus, NJ 07652	1. 2.Real Estate 3.Springfield, Va	02/14/2013	\$2,500.00	\$2,500.00
Halle, Warren E 2900 Linden Lane Ste. 300 Silver Spring, MD 20910	1.Halle Companies 2.Real Estate developer 3.Silver Spring, MD	02/04/2013	\$1,000.00	\$1,000.00
Hart, Roger A 7434 Beulah St Alexandria, VA 22315	1.Kingsview Animal Hospital 2.Veternarian 3.Alexandria, Va	02/12/2013	\$500.00	\$500.00
Hayfield Animal Hospital 7724 Telegraph Rd Alexandria, VA 22315	1. 2.Veternarian 3.Alexandria, Va	02/01/2013	\$300.00	\$300.00
Hinn, Jerry A 9378 Mount Vernon Circle Alexandria, VA 22309	1.Hayfield Animal Hospital 2.Veternarian 3.Alexandria, Va	02/20/2013	\$200.00	\$200.00
Item Inc. 5509 Vine St Alexandria, VA 22310	1. 2.Software 3.Alexandria Va	02/11/2013	\$1,000.00	\$1,000.00

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
Mahmood, Rafat 703 North Washington St. Alexandria, VA 22314	1.Mahmood Investment Corp 2.Real Estate 3.Alexandria, VA	02/16/2013	\$200.00	\$200.00
mcgowan, Andrea 4301 Columbia Pike Apt. 606 Arlington, VA 22204	1.Clarion Partners 2.real estate developer 3.Washington DC	02/13/2013	\$500.00	\$500.00
McShay Properties 6212 Old Franconia Rd Ste B Alexandria, VA 22310	1. 2.Real Estate 3.Alexnadria Va	02/13/2013	\$500.00	\$500.00
Mehan, Conrad R 43295 Swampfox Ct Ashburn, VA 20147	1.Environmental Solutions Inc 2.Waste Disposal 3.Ashburn VA	02/02/2013	\$500.00	\$500.00
mid-atlantic laborers' 12355 Sunrise Valley Drive STE 550 Reston, VA 20191	1. 2.PAC 3.Reston, VA	05/09/2013	\$500.00	\$500.00
Safford Fiat of Tysons Corner 8448 Leesburg Pike Vienna, VA 22182	1. 2.Automotive dealership 3.Vienna, Va	02/04/2013	\$500.00	\$500.00
Springfield Plaza LP 8405 Greensboro Drive 8th Floor McLean, VA 22102	1. 2.Commercial real estate 3.McLean	02/04/2013	\$1,500.00	\$1,500.00
Total This Period			\$21,625.00	

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
Woodell, Steven 5521 Vine ST Alexandria, VA 22310	1. Metropolitan Funeral Services 2. Executive 3. Alexandria Va 4. In kind product 5. Actual Cost	02/14/2013	\$7,962.47	\$7,962.47
Total This Period			\$7,962.47	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	interest	01/31/2013	\$6.18
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	interest	02/28/2013	\$5.54
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	interest	03/31/2013	\$7.05
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	04/30/2013	\$7.89
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	06/02/2013	\$8.63
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	06/30/2013	\$7.24
Total This Period			\$42.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	01/10/2013	\$7.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	02/11/2013	\$7.00
Mount Vernon-Lee Chamber of Commerce 6911 Richmond Highway Suite 320 Alexandria, VA 22306	Membership dues	Chris Soule	03/09/2013	\$350.00
Mount Vernon-Lee Chamber of Commerce 6911 Richmond Highway Suite 320 Alexandria, VA 22306	Contribution	Chris Soule	03/09/2013	\$350.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	03/11/2013	\$7.00
Waller, Linda 7315 Oriole Ave. Springfield, VA 22150	fundraiser expense reimbursment	Chris Soule	03/14/2013	\$214.51
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	04/11/2013	\$7.00
Fairfax County Democratic Committee 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Contribution	Chris Soule	04/13/2013	\$100.00
McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	award banquet reimbursment	Chris Soule	04/26/2013	\$75.00
US Postal Service 5221 Franconia Rd Alexnadria, VA 22310	PO Box fee	Chris Soule	05/03/2013	\$124.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	05/10/2013	\$22.00
Springfield 15k/5k 7261 Commerce St Alexandria, VA 22150	Contribution	Chris Soule	05/11/2013	\$200.00
Fairfax Family for Kids 12011 Government Center Parkway 10th floor Fairfax, VA 22035	Contribution	Chris Soule	05/17/2013	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Waller, Linda 7315 Oriole Ave. Springfield, VA 22150	meeting expense reimbursment	Chris Soule	05/24/2013	\$85.85
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Chris Soule	06/01/2013	\$100.00
Fairfax County Democratic Committee 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Contribution	Chris Soule	06/02/2013	\$40.00
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Check purchase	Chris Soule	06/05/2013	\$93.94
Northam for Lt. Governor PO Box 597 Richmond, VA 23218	Contribution	Chris Soule	06/08/2013	\$1,000.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	06/10/2013	\$22.00
Waller, Linda 7315 Oriole Ave. Springfield, VA 22150	staff expense	Chris Soule	06/21/2013	\$83.00
Total This Period				\$2,918.30

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]	19	\$21,625.00	
2. Schedule B [Over \$100]	1	\$7,962.47	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$298.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$29,885.47
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$42.53
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,962.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,918.30	
10. Total [add lines 7, 8 and 9]			\$10,880.77
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]		\$51,399.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,885.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$42.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,928.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,327.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,880.77		
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]			\$10,880.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,446.34
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		\$54,959.56	
22. Previous Receipts [Line 24 from last report]	\$1,351.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,928.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,279.34	
25. Total Funds Available [Add lines 21 and 24]			\$86,238.90
26. Previous Disbursements [Line 28 from last report]	\$4,911.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,880.77		
28. Total Disbursements this Election Cycle			\$15,792.56
29. Ending Balance			\$70,446.34