

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
Braibanti, Jill 60 E 12th St Apt 3B New York, NY 10003-5023	1.Pryor Cashman LLP 2.Attorney 3.New York, NY	06/28/2013	\$100.00	\$100.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trl Midlothian, VA 23113-9114	1.Self-Employed 2.Freelance Writer 3.Midlothian, VA	04/15/2013	\$500.00	\$500.00
Dorsey, Tom 235 E 57th St New York, NY 10022-2842	1.Trinity Church 2.pastor 3.Lutheran Church	06/28/2013	\$100.00	\$100.00
Firestone, Pattie 3704 Bradley Ln Chevy Chase, MD 20815-4257	1.self 2.artist 3.home studio	04/12/2013	\$100.00	\$100.00
Fogarty, Carolyn 12831 Chesdin Point Ct Chesterfield, VA 23838-3237	1.Retired 2.Retired 3.Retired	04/14/2013	\$100.00	\$100.00
Jetton, Mary Frances 1213 Prince St Alexandria, VA 22314-2916	1.retired 2.retired 3.retired	06/30/2013	\$100.00	\$100.00
Maher, Gary 3420 Montgomery Pl Virginia Beach, VA 23452-6049	1.Self 2.Stay at home parent 3.3420 Montgomery Place	04/12/2013	\$100.00	\$100.00
Marenburg, Anne Marie 803 Ridge Road McLean, VA 22101	1.Information Requested 2.Information Requested 3.Information Requested	04/16/2013	\$500.00	\$500.00
Northern Virginia CLC AFL-CIO P.O. Box 565 Annandale, VA 22003	1. 2.Central Labor Council Aflcio 3.Annandale, VA	04/15/2013	\$250.00	\$250.00
Pavone, Antoinette 2717 Groveton St Alexandria, VA 22306-1733	1.retired 2.retired 3.retired	04/12/2013	\$100.00	\$100.00
Rager, Susan PO Box 117 Coles Point, VA 22442-0117	1.Susan Godman Rager, P.C., Attorney at Law 2.Attorney at Law (VA-MD-DC) 3.Coles Point, VA 22442	06/28/2013	\$100.00	\$100.00
Templeton, M. Ellen 357 Mickie Town Rd Maidens, VA 23102-2926	1.City of Hampton, Dept. of Economic Development 2.Sr. Business Development Mgr. 3.Hampton, VA	04/14/2013	\$100.00	\$100.00

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Vanderhye, Margaret 801 Ridge Dr McLean McLean, VA 22101-1625	1.Self-Employed 2.Consultant 3.McLean, VA	04/16/2013	\$1,000.00	\$1,000.00
Whitney, David 8 Ellen Dr Wyoming, PA 18644-9390	1.none 2.retired 3.none	04/13/2013	\$110.00	\$110.00
Total This Period			\$3,260.00	

No Schedule B results to display.

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
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Card Fees		04/03/2013	\$98.13
VOCUS 12051 Indian Creek Ct. Beltsville, MD 20705	Press/Media Services		04/05/2013	\$1,123.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94163	Bank Fees		04/08/2013	\$3.00
Wix.com P.O. Box 40190 San Francisco, CA 94140	Web Services		04/08/2013	\$19.90
USPS (United States Postal Service) 475 L&#39;Enfant Plaza, S.W. Washington, DC 20260	Documents Mailed		04/12/2013	\$21.55
Office Max Inc. 263 Shuman Blvd. Naperville, IL 60563	Printing Services		04/15/2013	\$39.66
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		04/16/2013	\$1,000.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Travel Expenses		04/16/2013	\$500.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		04/16/2013	\$40.00
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies		04/23/2013	\$16.05
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		04/30/2013	\$1,000.00
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Card Fees		05/03/2013	\$91.43
Wells Fargo 420 Montgomery Street San Francisco, CA 94163	Bank Fees		05/08/2013	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix.com P.O. Box 40190 San Francisco, CA 94140	Web Services		05/13/2013	\$19.90
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		05/16/2013	\$1,000.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Travel Expenses		05/16/2013	\$500.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		05/20/2013	\$15.00
SecurityMetrics 1275 W. 1600 N. Orem, UT 84057	PCI Compliance		05/28/2013	\$99.98
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		05/31/2013	\$1,000.00
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Card Fees		06/03/2013	\$23.67
Wix.com P.O. Box 40190 San Francisco, CA 94140	Web Services		06/05/2013	\$19.90
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		06/17/2013	\$1,000.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Travel Expenses		06/17/2013	\$500.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		06/30/2013	\$1,000.00
Total This Period				\$9,134.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$3,260.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$4,380.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$9,134.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,134.17</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$105,875.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,380.00		
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		\$4,380.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$110,255.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,134.17		
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]			\$9,134.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$101,120.94</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$195,709.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$200,089.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$200,089.11</b>
26. Previous Disbursements [Line 28 from last report]	\$89,834.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,134.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$98,968.17</b>
<b>29. Ending Balance</b>			<b>\$101,120.94</b>