

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
Brady, Betsy 5404 Wisconsin Ave Chevy Chase, MD 20815-3573	1.Microsoft 2.Lawyer 3.Chevy Chase MD	06/26/2013	\$500.00	\$500.00
Brest, Phillip 8 E 10th St Apt 2 New York, NY 10003-5963	1.Student/Stanford Law School 2.Student 3.Stanford CA	06/18/2013	\$200.00	\$200.00
Brock, Jonathan 5529 S Morgan St Seattle, WA 98118-3041	1.none 2.not employed 3.Seattle WA	06/27/2013	\$100.00	\$200.00
Chessen, Rick 4625 Hunt Ave Chevy Chase, MD 20815-5424	1.National Cable & Telecommunications Ass'n 2.SVP - Law and Regulatory Policy 3.Washington DC	06/07/2013	\$200.00	\$200.00
Corbett, Maura 5005 Fort Sumner Dr Bethesda, MD 20816-1942	1.Glen Echo Group 2.communications 3.Washington DC	06/04/2013	\$200.00	\$200.00
Craig, Gregory 3155 Highland PI NW Washington, DC 20008-3235	1.Skadden Arps, LLP 2.Lawyer 3.Washington DC	06/25/2013	\$1,000.00	\$1,000.00
Di Scipio, Joe 2874 Yarn Ct Falls Church, VA 22042-4427	1.Fox Television Stations, Inc 2.Attorney 3.Washington DC	06/17/2013	\$250.00	\$250.00
Fruchterman, Rich 1775 Pennsylvania Ave NW Washington, DC 20006-4605	1.Neustar 2.Lawyer 3.Washington DC	06/12/2013	\$200.00	\$200.00
Genachowski, Julius 3154 Highland PI NW Washington, DC 20008-3241	1.Aspen Institute 2.Senior Fellow 3.Washington DC	06/20/2013	\$500.00	\$500.00
Gomez, Anna PO Box 567 McLean, VA 22101-0567	1.Wiley Rein 2.Attorney 3.Washington DC	06/14/2013	\$200.00	\$200.00
Hansen, Ken 6489 Palisades Dr Centreville, VA 20121-3819	1.neustar 2.Business Development 3.Sterling VA	06/13/2013	\$20.00	\$200.00
Hansen, Ken 6489 Palisades Dr Centreville, VA 20121-3819	1.neustar 2.Business Development 3.Sterling VA	06/13/2013	\$180.00	\$200.00

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Harris, Scott 10612 Warland Rd Marshall, VA 20115-2361	1.Neustar, Inc 2.General Counsel 3.Washington DC	06/23/2013	\$1,000.00	\$4,001.00
Harris, Scott 10612 Warland Rd Marshall, VA 20115-2361	1.Neustar, Inc 2.General Counsel 3.Washington DC	06/30/2013	\$1,100.00	\$5,101.00
Klein, Charles 308 Bulls Bridge Road South Kent, CT 06785-1138	1.American Securities.com 2.Managing Director 3.New York NY	06/28/2013	\$1,000.00	\$1,000.00
Labriola, Ann 5314 Hampden Ln Bethesda, MD 20814-1247	1.Veterans Affairs Medical center 2.Physician 3.Washington DC	06/13/2013	\$100.00	\$200.00
Langford, John 218 N Cherry St Falls Church, VA 22046-3520	1.Aurora Flight Sciences Corporation 2.Engineer 3.Manassas VA	06/28/2013	\$500.00	\$500.00
Lucchino, Lawrence 130 Cabot St Chestnut Hill, MA 02467-2818	1.Boston Red Sox 2.President/CEO 3.Boston MA	06/19/2013	\$500.00	\$500.00
Lukins, Kelly 5007 Unit 7600 Dpo, AE 09710-9998	1.none 2.none 3.Dpo AE	06/29/2013	\$150.00	\$550.00
Muckenfuss III, C. F. 17 W Kirke St Chevy Chase, MD 20815-4245	1.Gibson, Dunn & Crutcher LLP 2.attorney 3.Washington DC	06/06/2013	\$500.00	\$500.00
Murray, Kerry 1921 Gallows Rd Ste 850 Vienna, VA 22182-4035	1.Worldwide Insight, LLC 2.Consultant 3.Vienna VA	06/02/2013	\$150.00	\$150.00
Nadler, Jonathan 1200 19th St NW Washington, DC 20036-2402	1.Squire Sanders (US) LLP 2.Lawyer 3.Washington DC	06/02/2013	\$200.00	\$200.00
Newman, Melissa 1500 Eckington PI NE Washington, DC 20002-2128	1.CenturyLink 2.Attorney 3.Washington DC	06/27/2013	\$500.00	\$700.00
O&#39;Leary, Sharon 2502 Unicornio St Carlsbad, CA 92009-5325	1.Fallbrook Technologies Inc. 2.Attorney 3.Austin TX	06/25/2013	\$250.00	\$250.00

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Pierce for Senate LOB 101-A Concord, NH 03301	1. 2.Pierce for Senate 3.Concord NH	06/09/2013	\$500.00	\$500.00
Pierson, Aysel 1200 18th St NW Ste 1200 Washington, DC 20036-2560	1.Wiltshire & Grannis LLP 2.Office Manager 3.Washington DC	06/29/2013	\$100.00	\$200.00
Rosenberg, Marvin 7801 Mary Cassatt Dr Potomac, MD 20854-3228	1.None 2.consultant 3.Coles Point VA	06/27/2013	\$250.00	\$250.00
Rudin, Barbara 1116 S Vista Ave # 186 Boise, ID 83705-2429	1.My Accountants LLC 2.Accountant 3.Boise ID	06/16/2013	\$250.00	\$250.00
Schneider, Mark 7250 Spring Side Way McLean, VA 22101-3416	1.Sidley Austin 2.Attorney 3.McLean VA	06/27/2013	\$50.00	\$250.00
Stern, Martin 1601 K St NW Washington, DC 20006-1682	1.K&L Gates 2.Attorney 3.Washington DC	06/26/2013	\$250.00	\$250.00
Strickling, Lawrence 5706 S Woodlawn Ave Chicago, IL 60637-1603	1.U.S. Department of Commerce 2.Administrator 3.Washington DC	06/30/2013	\$500.00	\$500.00
Struthers, Brent 5871 Iron Stone Ct Centreville, VA 20120-4915	1.Neustar 2.State Gov't 3.Sterling VA	06/11/2013	\$150.00	\$150.00
Tizes, Bruce 1220 W 6th St Ste 608 Cleveland, OH 44113-1329	1.mk2 2.investor 3.Cleveland OH	05/31/2013	\$200.00	\$200.00
Whitesell, Sarah 6322 Alcott Rd Bethesda, MD 20817-3180	1.FCC 2.Attorney 3.Washington DC	06/06/2013	\$250.00	\$250.00
Wilson-Campbell, Krystal 2715 Meander Creek Ln Haymarket, VA 20169-1420	1.Self 2.Domestic Engineer 3.Haymarket VA	06/26/2013	\$250.00	\$250.00
Total This Period			\$12,250.00	

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
18th District Committee 10 Hotel St Warrenton, VA 20186-3208	Filing Fee	Colin Harris	06/01/2013	\$500.00
Carter, Bill 8630 Huddersfield Way Bristow, VA 20136-2049	Reimbursement	Reimbursement	06/01/2013	\$500.00
Fauquier Bank 10 Courthouse Sq Warrenton, VA 20186-2800	Bank Fees	Bank Fees	06/01/2013	\$27.50
Morris, Timothy 8630 Huddersfield Way Bristow, VA 20136-2049	Staff	Staff	06/01/2013	\$3,500.00
1st Merchant Bank 200 E Jackson St Muncie, IN 47305-2835	Bank Fees	Bank Fees	06/03/2013	\$0.43
Copeland Research 2365 Schenley Dr North Chesterfield, VA 23235-3317	Research	Research	06/08/2013	\$1,250.00
Redsky Websites 37359 Oysterhouse Rd. Rehoboth Beach, DE 19971-8029	Final Website Pay	Final Website Pay	06/08/2013	\$1,260.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	database management	database management	06/25/2013	\$659.00
Gumbiner & Davies Communications 2001 S St NW Ste 301 Washington, DC 20009-1164	Printing	Printing	06/25/2013	\$1,500.00
Total This Period				\$9,196.93

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]	35	\$12,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>68</b>		<b>\$14,020.00</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]		\$9,196.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,196.93</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>\$57,772.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,020.00		
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		\$14,020.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$71,792.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,196.93		
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]			\$9,196.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$62,595.16</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]	\$72,337.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,020.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,357.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$86,357.47</b>
26. Previous Disbursements [Line 28 from last report]	\$14,565.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,196.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,762.31</b>
<b>29. Ending Balance</b>			<b>\$62,595.16</b>