

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Axeman, Stephen H. 221 Rosemeade PI SW Leesburg, VA 20175-2519	1.Mitre Corporation 2.Engineer 3.McLean VA	05/27/2013	\$25.00	\$125.00
Axeman, Stephen H. 221 Rosemeade PI SW Leesburg, VA 20175-2519	1.Mitre Corporation 2.Engineer 3.McLean VA	05/27/2013	\$100.00	\$125.00
Castelgrande, Vito 2735 21st St Apt 6A Astoria, NY 11102-4227	1.Livestream LLC 2.Production Manager 3.New York NY	04/30/2013	\$100.00	\$200.00
Eyrse, Barbara 18447 Shiso Ct Leesburg, VA 20176-1679	1.None 2.None 3.Leesburg VA	05/24/2013	\$100.00	\$250.00
Harrison, Stanley 104 Fairfield Dr Winchester, VA 22602-6831	1.None 2.Retired 3.Winchester VA	05/25/2013	\$150.00	\$150.00
Kader, Nancy 10301 Dunfries Rd Vienna, VA 22181-4002	1.Pal-Tech, Inc 2.Director 3.Arlington VA	05/28/2013	\$250.00	\$250.00
Landes, Judith Ann 246 Jeb Dr Winchester, VA 22602-6647	1.Shenandoah University 2.Director, Academic Support Services 3.Winchester VA	05/23/2013	\$200.00	\$200.00
Liberson, Dennis 207 Carrwood Rd Great Falls, VA 22066-3720	1.Self 2.Consultant 3.Great Falls VA	05/29/2013	\$250.00	\$250.00
Perez, Juan Carlos 43094 Lake Ridge PI Leesburg, VA 20176-6814	1.Comcast 2.Technology Consultant 3.Leesburg VA	05/21/2013	\$250.00	\$250.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self 2.Consultant 3.Vienna VA	05/10/2013	\$500.00	\$500.00
Schultz, Karen K 501 Seldon Dr Winchester, VA 22601-3248	1.Shenandoah University 2.Director, Inst for Govt and Public Service 3.Winchester VA	05/29/2013	\$50.00	\$300.00
Shupe, Kathy 21321 Mirror Ridge PI Sterling, VA 20164-5555	1.Tetra Tech GEO 2.Accounts Receivable 3.Sterling VA	04/23/2013	\$135.00	\$135.00

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Skinner, Joshua 12012 Taliesin Pl Apt 32 Reston, VA 20190-3339	1.KPMG LLP 2.Consultant 3.McLean VA	04/18/2013	\$200.00	\$200.00
Total This Period			\$2,310.00	

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
Johnson, Monte 42413 Hollyhock Ter Ashburn, VA 20148-6985	1. Booz Allen Hamilton 2. Senior Consultant 3. Arlington VA 4. event tickets 5. ActualCost	05/20/2013	\$300.00	\$580.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	1. Monte Johnson for Delegate 2. Campaign Manager 3. Leesburg VA 4. Printing Supplies 5. FairMarketValue	05/20/2013	\$150.00	\$1,525.00
Shashlo, Alex 815 18th St S Apt 312 Arlington, VA 22202-2635	1. Trippi & Associates 2. Consultant 3. Washington DC 4. Office Space - March 5. FairMarketValue	04/01/2013	\$400.00	\$1,428.67
Shashlo, Alex 815 18th St S Apt 312 Arlington, VA 22202-2635	1. Trippi & Associates 2. Consultant 3. Washington DC 4. Office Space - April 5. FairMarketValue	05/01/2013	\$400.00	\$1,828.67
Total This Period			\$1,250.00	

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
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software Rental Fee	Jackeline Johnson	04/02/2013	\$250.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Online Donation Service Fee	Jackeline Johnson	04/03/2013	\$25.46
Capital One Bank 42405 Ryan Rd Brambleton, VA 20148-4856	Check Printing	Jackeline Johnson	04/04/2013	\$25.00
Democratic Business Council of Northern Virginia 6820 Elm St McLean, VA 22101-6008	Event tickets	Jackeline Johnson	04/17/2013	\$150.00
The Blue Deal LLC PO Box 50 Annandale, VA 22003-0050	Business Cards	Jackeline Johnson	04/24/2013	\$49.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Consulting and Staff Compensation	Jackeline Johnson	04/25/2013	\$1,375.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Consulting and Staff Compensation	Jackeline Johnson	04/25/2013	\$1,635.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Printing reimbursement	Jackeline Johnson	04/25/2013	\$63.12
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Travel expenses	Jackeline Johnson	04/25/2013	\$260.00
Capital One Bank 42405 Ryan Rd Brambleton, VA 20148-4856	Bank Fee	Jackeline Johnson	04/30/2013	\$12.00
Keefe, Thomas R.M. 8 Crisswell Ct Sterling, VA 20165-5671	Field work	Jackeline Johnson	05/02/2013	\$200.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software Rental Fee	Jackeline Johnson	05/02/2013	\$250.00
Blakley, Benjamin 19322 Gardner View Sq Lansdowne, VA 20176-6535	Media Work	Jackeline Johnson	05/03/2013	\$125.00

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 14 Arrow St Cambridge, MA 02138-5106	Online Donation Service Fee	Jackeline Johnson	05/05/2013	\$0.40
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online Donation Service Fee	Jackeline Johnson	05/05/2013	\$5.34
Brangman, Janice 12183 Queens Brigade Dr Fairfax, VA 22030-5935	Staff Compensation	Jackeline Johnson	05/06/2013	\$1,800.00
Brangman, Janice 12183 Queens Brigade Dr Fairfax, VA 22030-5935	Gas reimbursement	Jackeline Johnson	05/06/2013	\$140.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Consulting and Staff Compensation	Jackeline Johnson	05/06/2013	\$1,375.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Travel expenses	Jackeline Johnson	05/06/2013	\$310.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Printing reimbursement	Jackeline Johnson	05/06/2013	\$160.85
One Hundred Women Strong - Piedmont Community Foundation PO Box 402 Middleburg, VA 20118-0402	Event tickets	Jackeline Johnson	05/10/2013	\$250.00
LD Products 3700 Cover St Long Beach, CA 90808-1782	Ink cartridges	Jackeline Johnson	05/14/2013	\$60.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Online Donation Service Fee	Jackeline Johnson	05/14/2013	\$151.21
Virginia League of Conservation Voters 530 E Main St Ste 410 Richmond, VA 23219-2431	Event tickets	Jackeline Johnson	05/15/2013	\$250.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Consulting and Staff Compensation	Jackeline Johnson	05/22/2013	\$1,115.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	PO Box and printing reimbursement	Jackeline Johnson	05/22/2013	\$219.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris Teeter 42415 Ryan Rd Brambleton, VA 20148-4857	Refreshments	Jackeline Johnson	05/26/2013	\$2.99
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online Donation Service Fee	Jackeline Johnson	05/27/2013	\$0.99
Brangman, Janice 12183 Queens Brigade Dr Fairfax, VA 22030-5935	Staff Compensation	Jackeline Johnson	05/28/2013	\$1,600.00
Brangman, Janice 12183 Queens Brigade Dr Fairfax, VA 22030-5935	Gas reimbursement	Jackeline Johnson	05/28/2013	\$106.00
The Blue Deal LLC PO Box 50 Annandale, VA 22003-0050	Envelopes and business cards	Jackeline Johnson	05/28/2013	\$320.18
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online Donation Service Fee	Jackeline Johnson	05/29/2013	\$3.95
Total This Period				\$12,291.22

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]	13	\$2,310.00	
2. Schedule B [Over \$100]	4	\$1,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,820.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$6,380.00
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]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,291.22	
10. Total [add lines 7, 8 and 9]			\$13,541.22
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,556.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,380.00		
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		\$6,380.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$35,936.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,541.22		
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]			\$13,541.22
19. Ending Balance [Subtract Line 18d from Line 17e]			\$22,395.68
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]	\$40,555.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,935.66	
25. Total Funds Available [Add lines 21 and 24]			\$46,935.66
26. Previous Disbursements [Line 28 from last report]	\$10,998.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,541.22		
28. Total Disbursements this Election Cycle			\$24,539.98
29. Ending Balance			\$22,395.68