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	,		Page:	1 of 9
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
Baldwin, Roy 2915 Hunter Mill Rd Ste 18 Oakton, VA 22124-1716	1.The Baldwin Law Firm, LLC 2.Attorney 3.	06/26/2013	\$250.00	\$250.00
Costin, Sheila 8150 Ridge Creek Way Springfield, VA 22153-1933	1.Holmes & Costin, PLLC 2.Attorney 3.	06/26/2013	\$250.00	\$250.00
Frazier, Mike 8305 Goins St Springfield, VA 22153-2259	1.Retired 2.IT analyst 3.	06/20/2013	\$250.00	\$250.00
Greeson, Tom 11800 Sunset Hills Rd Apt 208 Reston, VA 20190-4778	1.Reed Smith LLP 2.Partner 3.	06/30/2013	\$150.00	\$150.00
Lank, Timothy 8108 Deercreek Pl Springfield, VA 22153-1927	1.USPTO 2.IT Specialist 3.	06/29/2013	\$500.00	\$500.00
Lewis, David 7500 Walton Ln Annandale, VA 22003-2557	1.Alion 2.Engineer 3.	05/30/2013	\$250.00	\$250.00
Mt. Vernon District 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2. 3.Falls Church VA	06/29/2013	\$1,000.00	\$1,000.00
Rice, Edward H 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self 2.Consultant 3.	06/28/2013	\$500.00	\$500.00
Richards, Stanley 11408 Gate Hill Pl Unit E Reston, VA 20194-2055	1.None 2.Retired 3.	06/30/2013	\$250.00	\$250.00
Total This Period			\$3,400.00	

EdDeitsch4VA42 (CC-12-01024)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 2 of 9		
No Schedule B results to display.			

EdDeitsch4VA42 (CC-12-01024) Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 3 of 9 No Schedule C results to display.

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No Schedule D results to display.				

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Deitsch, Ed 8820 Sweet Gum Pl Springfield, VA 22153-1236		06/28/2013	\$1,200.00	\$1,200.00
Total This Period				

EdDeitsch4VA42 (CC-12-01024)	Reporting Period: 05/30/2013 Through: Page:	06/30/2013 6 of 9
No Schedule E-2 results to display.		

EdDeitsch4VA42 (CC-12-01024) Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$5,155.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,200.00	
13. Subtotal			\$4,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,200.00

29. Ending Balance

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\$17,781,30

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$11,426.30 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,155.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,200.00 d. Subtotal: Contributions and Receipts received this period \$6,355.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$17,781.30 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$17,781.30 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$11,426.30 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,355.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,355.00 25. Total Funds Available [Add lines 21 and 24] \$17,781.30 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$0.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$0.00