

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
Abdelfattah, Sam 7300 Early Marker Ct. Gainesville, VA 20155	1.MEP Designs Inc. 2.Engineer 3.Manassas/VA	05/31/2013	\$250.00	\$250.00
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon/VA	06/22/2013	\$1,000.00	\$2,500.00
Bahhur, Samiah 12440 Erica Hill Lane Fairfax, VA 22033	1.Washington Gas 2.Regulatory and Government Affairs 3.Springfield/VA	06/01/2013	\$50.00	\$300.00
BRB Storage Inc. 588 Central Drive Virginia Beach, VA 23454	1. 2.Storage 3.Virginia Beach/VA	06/22/2013	\$250.00	\$250.00
Cesario's Inc. 4101 Mountain Rd. Haymarket, VA 20169	1. 2.Excavation Company 3.Haymarket/VA	06/25/2013	\$250.00	\$250.00
Cole, Mark 3800 Wilburn Drive Fredericksburg, VA 22407	1.Spotsylvania County 2.Admin 3.Spotsylvania/VA	06/16/2013	\$250.00	\$250.00
Dupont Fabros Technology, LP 1212 New York Avenue, NW Suite# 900 Washington, DC 20005	1. 2.Real Estate Investment 3.Washington/DC	06/07/2013	\$1,000.00	\$8,500.00
Freedom's Defense Fund 1155 15th Street N.W. Suite# 410 Washington, DC 20005	1. 2.Political 3.Washington/DC	06/28/2013	\$250.00	\$250.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20120	1. 2.Political Organization 3.Centreville/VA	06/06/2013	\$1,000.00	\$1,000.00
Garrett for Virginia Senate 117 Lizzie Lane Bumpass, VA 23024	1. 2.Political Organization 3.Bumpass/VA	06/07/2013	\$250.00	\$250.00
Gilliam, Richard Baxter P.O. Box 820 Keswick, VA 22947	1.Cumberland Resources Corp 2.Coal Mining/Processing 3.Keswick/VA	06/22/2013	\$25,000.00	\$25,000.00
Greenbrier Associates L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach/VA	06/28/2013	\$1,250.00	\$2,500.00

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Heavin, Howard Gary 875 CR 324 Gatesville, TX 76528	1.Curves International 2.Health & Fitness 3.Waco/TX	06/04/2013	\$25,000.00	\$25,000.00
HPNG LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach/VA	06/28/2013	\$1,250.00	\$2,500.00
Ilindra, Bhanu 47488 Sharpskin Island Sq. Herndon/VA, VA 20165	1.BBI Law Group 2.Attorney 3.Herndon/VA	05/31/2013	\$100.00	\$350.00
Kilgore for Delegate-Terry Kilgore 197 West Jackson Street Gate City, VA 24251	1. 2.Political Organization 3.Gate City/VA	06/07/2013	\$2,500.00	\$6,000.00
Lake Smith Development Associates L.C. 4538 Boney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach/VA	06/28/2013	\$1,250.00	\$2,500.00
Maltby Ave Partners LLC 588 Central Drive Virginia Beach, VA 23454	1. 2.Law 3.Virginia Beach/VA	06/22/2013	\$500.00	\$500.00
McDogle for Virginia P.O. Box 187 Mechanicsville, VA 23111	1. 2.Political Organization 3.Mechanicsville/VA	06/05/2013	\$1,000.00	\$1,000.00
McWatters, David 19227 Burnt Bridge Dr. Leesburg, VA 20176	1.Long & Foster 2.Real Estate 3.Leesburg/VA	06/13/2013	\$250.00	\$250.00
Moretti, David 2100 Reston Parkway Suite# 300 Reston, VA 20191	1.EDJ Assoociates Inc. 2.Attorney/Consuling 3.Herndon/VA	05/31/2013	\$43.00	\$293.00
Newton, Jeanette 15426 Loyalty Rd. Waterford, VA 20197	1.Dulles Area Association of Realtors 2.CEO 3.Ashburn/VA	05/30/2013	\$100.00	\$150.00
O'Quinn For Delegate P.O Box 16325 Bristol, VA 24209	1. 2.Political Organization 3.Bristol/VA	06/22/2013	\$1,000.00	\$1,250.00
Ocean Properties LLC 588 Central Drive Virginia Beach, VA 23454	1. 2.Property Management 3.Virginia Beach/VA	06/22/2013	\$250.00	\$250.00

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Peters, Bruni 15223 Ripple Stone Ct. Haymarket, VA 20169	1.RK Realty 2.Real Estate 3.Fairfax/VA	06/17/2013	\$200.00	\$200.00
Plein, Scott 43571 John Mosby Hwy Chantilly, VA 20152	1.Equinox Investments LLC 2.Real Estate 3.Chantilly/VA	06/19/2013	\$500.00	\$500.00
Plowman, James 42840 Forest Spring Drive Leesburg, VA 20176	1.Loudoun County 2.Attorney 3.Leesburg/VA	06/06/2013	\$125.00	\$125.00
Ramadan, Horacio Ben 157 Farmingdale Road Wayne, NJ 07470	1.Time Warner 2.Computer Industry 3.New York/NY	06/07/2013	\$50.00	\$800.00
Richland Investment Group 21430 Cedar Dr. Suite# 206 Sterling, VA 20164	1. 2.Financial Planning 3.Sterling/VA	06/01/2013	\$1,000.00	\$2,000.00
Scott Alan Weible P.L.L.C. 14540 John Marshall Highway, Suite 201 Gainesville, VA 20155	1. 2.Law 3.Gainesville/VA	06/18/2013	\$500.00	\$500.00
SouthMoor Development Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach/VA	06/28/2013	\$1,250.00	\$2,500.00
Stirrup, Heidi 4205 James Madison Hwy Haymarket, VA 20169	1.U.S. House of Representatives 2.Energy and Commerce 3.Washington/DC	06/25/2013	\$250.00	\$250.00
Stirrup, John 4205 James Madison Hwy. Haymarket, VA 20169	1.Alcalde & Fay LLC 2.Consulting 3.Arlington/VA	06/25/2013	\$250.00	\$350.00
Taneja, Yograj Tony 25655 Elk Lick Rd. South Riding, VA 20152	1.Credit Union Mortgage Association, Inc. 2.Manager of Retail Lending 3.Fairfax/VA	05/30/2013	\$780.00	\$880.00
Wallace Covington Attorney 9429 Main St. Manassas, VA 20110	1. 2.Law 3.Manassas/VA	06/25/2013	\$250.00	\$250.00
Washington Gas Light Company PAC 101 Constitution Avenue N.W. Washington, DC 20080	1. 2.Political Action Committee 3.Washington/DC	06/22/2013	\$500.00	\$1,500.00

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Widawski, Donna 5900 Interlachen Court Haymarket, VA 20169	1.Homemaker 2.Homemaker 3.Haymarket/VA	06/25/2013	\$250.00	\$450.00
Total This Period			\$69,948.00	

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
CC Advertising 5900 Fort Drive Suite# 302 Centreville, VA 20121	1. 2. Computer/Telecom Services 3. Centreville/VA 4. Computer/Telecom Services 5. Actual Cost	06/15/2013	\$2,915.00	\$2,915.00
Hirst, Donald 5450 Trevino Drive Haymarket, VA 20169	1. N/A 2. Retired 3. N/A 4. Event Catering 5. Actual Cost	06/25/2013	\$250.00	\$550.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166	1. 2. Management & Consulting 3. Dulles/VA 4. Web Hosting/Web Services 5. Actual Cost	06/20/2013	\$128.90	\$20,309.52
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166	1. 2. Management & Consulting 3. Dulles/VA 4. Automobile Expenses 5. Actual Cost	06/30/2013	\$566.68	\$20,876.20
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166	1. 2. Management & Consulting 3. Dulles/VA 4. Office Expenses/Supplies 5. Actual Cost	06/30/2013	\$915.21	\$21,791.41
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166	1. 2. Management & Consulting 3. Dulles/VA 4. Events/Catering 5. Actual Cost	06/30/2013	\$1,291.77	\$23,083.18
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166	1. 2. Management & Consulting 3. Dulles/VA 4. Yearly Rent and Utilities 5. Actual Cost	06/30/2013	\$10,501.72	\$33,584.90
Total This Period			\$16,569.28	

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
Benefiel, Michael 22487 Orchard Grass Terr. Apt# 406 Ashburn, VA 20148	Internship/Pay	David Ramadan	05/31/2013	\$1,875.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing/Reproduction/Mailing	David Ramadan	05/31/2013	\$304.50
Holtzman Vogel Josefiak PLLC 45 North Hill Drive Suite# 100 Warrenton, VA 20186	Legal & Compliance Cost	David Ramadan	05/31/2013	\$2,493.75
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	David Ramadan	05/31/2013	\$500.00
Right Field Connections Inc. 900 19th Street N.W. 8th Floor Washington, DC 20006	Computer/Telecom Services	David Ramadan	05/31/2013	\$1,040.00
The Jackson-Alvarez Group P.O. Box 7272 McLean, VA 22106	Consulting	David Ramadan	05/31/2013	\$2,500.00
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Postage Reimb.	David Ramadan	05/31/2013	\$12,639.42
Common Sense Media Holding LLC 405 Gardenia Circle Chesapeake, VA 23325	Evens/Sponsorships/Advertising/Donations	David Ramadan	06/04/2013	\$300.00
Gossen, Truxtun 43088 Halmark Street Chantilly, VA 20152	Internship/Pay	David Ramadan	06/04/2013	\$193.21
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Reimb. for office exp.	David Ramadan	06/04/2013	\$67.18
Behrens, David 41877 Cordgrass Circle Stone Ridge, VA 20105	Internship/Pay	David Ramadan	06/05/2013	\$480.40
Foss, Mary Beth 25394 Kettle Ln. South Riding, VA 20152	Internship/Pay	David Ramadan	06/05/2013	\$100.00
Harris, Katherine 43337 Burke Dale St. South Riding, VA 20152	Internship/Pay	David Ramadan	06/05/2013	\$75.00

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Hobbs, Brian 25421 Carrington Dr. South Riding, VA 20152	Internship/Pay	David Ramadan	06/05/2013	\$75.00
Koltisko, Jacob 25257 Doolittle Ln. South Riding, VA 20152	Internship/Pay	David Ramadan	06/05/2013	\$300.00
McGrath, Collin 25251 Justice Dr. South Riding, VA 20152	Internship/Pay	David Ramadan	06/05/2013	\$75.00
Reid, Reiley 26096 Flintonbridge Dr. South Riding, VA 20152	Internship/Pay	David Ramadan	06/05/2013	\$75.00
Stratos, Hannah 10396 Willa Mae Ct. Fairfax, VA 22032	Internship/Pay	David Ramadan	06/05/2013	\$200.00
Trinh, Richard 25563 Mimosa Tree Ct. South Riding, VA 20152	Internship/Pay	David Ramadan	06/05/2013	\$75.00
Vamaraju, Kaushik 43109 Edgewater St. South Riding, VA 20152	Internship/Pay	David Ramadan	06/05/2013	\$50.00
Watson, Corey 42986 Beachall St. South Riding, VA 20152	Internship/Pay	David Ramadan	06/05/2013	\$50.00
Benefiel, Michael 22487 Orchard Grass Terr. Apt# 406 Ashburn, VA 20148	Internship/Pay	David Ramadan	06/15/2013	\$1,875.00
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	David Ramadan	06/15/2013	\$500.00
Koltisko, Jacob 25257 Doolittle Ln. South Riding, VA 20152	Internship/Pay	David Ramadan	06/15/2013	\$250.00
USPS 4410 BROOKFIELD CORPORATE DR Chantilly, VA 20151	Postage	David Ramadan	06/26/2013	\$1,380.00
USPS 4410 BROOKFIELD CORPORATE DR Chantilly, VA 20151	Postage	David Ramadan	06/28/2013	\$1,389.75

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PayPal USA 2211 North First Street San Jose, CA 95131	Financial Services Fee	David Ramadan	06/30/2013	\$55.05
Piryx Inc. 144 2nd Street San Fransisco, CA 94105	Financial Services Fee	David Ramadan	06/30/2013	\$47.54
USPS 4410 BROOKFIELD CORPORATE DR Chantilly, VA 20151	Postage	David Ramadan	06/30/2013	\$1,850.36
Total This Period				\$30,816.16

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
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/26/2013	\$1,380.00	\$1,380.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/28/2013	\$1,389.75	\$1,389.75
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/30/2013	\$1,850.36	\$1,850.36
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Heavin, Howard Gary 875 CR 324 Gatesville, TX 76528		07/22/2011	\$45,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		01/04/2012	\$25,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		05/15/2012	\$10,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		05/29/2012	\$5,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/01/2012	\$20,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/26/2013	\$1,380.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/28/2013	\$1,389.75
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/30/2013	\$1,850.36
Ramadan, David 25591 America Square South Riding, VA 20152		08/26/2011	\$13,500.00
Ramadan, David 25591 America Square South Riding, VA 20152		09/12/2011	\$20,000.00
Ramadan, David 25591 America Square South Riding, VA 20152		10/24/2011	\$3,500.00
Total This Period			\$146,620.11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$69,948.00	
2. Schedule B [Over \$100]	7	\$16,569.28	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,533.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$88,050.28
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]		\$16,569.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,816.16	
10. Total [add lines 7, 8 and 9]			\$47,385.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$142,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$4,620.11	
13. Subtotal			\$146,620.11
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$146,620.11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,235.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$88,050.28		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,620.11		
d. Subtotal: Contributions and Receipts received this period		\$92,670.39	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$148,905.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,385.44		
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]			\$47,385.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$101,520.04
20. Total Unpaid Debts [from Schedule F of this report]	\$146,620.11		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$19,609.81	
22. Previous Receipts [Line 24 from last report]	\$251,499.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$92,670.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$344,169.91	
25. Total Funds Available [Add lines 21 and 24]			\$363,779.72
26. Previous Disbursements [Line 28 from last report]	\$214,874.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,385.44		
28. Total Disbursements this Election Cycle			\$262,259.68
29. Ending Balance			\$101,520.04