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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
Abramson, Ronald 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	06/07/2013	\$500.00	\$500.00
Alston, Frank 1540 Hunting Ave McLean, VA 22102-2914	1.None 2.Retired CPA 3.McLean VA	06/28/2013	\$150.00	\$150.00
Barbour, Nancy Finley 22961 White Ibis Dr Ashburn, VA 20148-5674	1.CGI Federal, Inc. 2.Senior Consultant 3.Fairfax VA	06/30/2013	\$150.00	\$150.00
Bonds, Willie 322 Liberty Rd NE Roanoke, VA 24012-4820	1.Home Shopping Network 2.Expediter 3.Roanoke VA	06/09/2013	\$101.00	\$101.00
Burrell, Edward 19365 Cypress Ridge Ter Unit 111 Lansdowne, VA 20176-8431	1.None 2.Retired 3.Lansdowne VA	05/30/2013	\$50.00	\$200.00
Butler, David 211 Jennings Ct SE Leesburg, VA 20175-6119	1.National Electronics Warranty 2.Info Tech Security 3.Sterling VA	06/26/2013	\$100.00	\$250.00
Carter, Linda 43336 Vestals PI Lansdowne, VA 20176-8418	1.Realty Direct 2.Realtor 3.Ashburn VA	06/21/2013	\$50.00	\$300.00
Castelgrande, Vito 2735 21st St Apt 6A Astoria, NY 11102-4227	1.Livestream LLC 2.Production Manager 3.New York NY	05/30/2013	\$100.00	\$300.00
Castelgrande, Vito 2735 21st St Apt 6A Astoria, NY 11102-4227	1.Livestream LLC 2.Production Manager 3.New York NY	06/30/2013	\$100.00	\$400.00
Gagen, Sean W 20324 Medalist Dr Ashburn, VA 20147-4185	1.Grassroots Solutions 2.Field Consultant 3.Ashburn VA	06/05/2013	\$200.00	\$200.00
Gaudio, Louis 10779 Riverscape Run Great Falls, VA 22066-3333	1.Sterling Heritage 2.President 3.Great Falls VA	06/21/2013	\$250.00	\$250.00
Greeson, Thomas W. 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Reed Smith LLP 2.Attorney 3.Falls Church VA	06/30/2013	\$150.00	\$150.00

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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
Haas, Thomas 525 E Grace St Apt 404 Richmond, VA 23219-1867	1.RVA Restaurant Group, LLC 2.Hospitality Worker 3.Richmond VA	06/29/2013	\$100.00	\$300.00
Hansan, John E. 6813 Rosemont Dr McLean, VA 22101-5150	1.None 2.Retired Social Worker 3.McLean VA	06/01/2013	\$200.00	\$200.00
Harrison, Chris 2121 N Westmoreland St Apt 402 Arlington, VA 22213-1054	1.Open Geo 2.Sales Manager 3.Alexandria VA	06/25/2013	\$100.00	\$200.00
Heald, Ellen D. 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.None 2.Retired 3.Leesburg VA	06/17/2013	\$150.00	\$250.00
Hoard, Michael 9303 Millbranch Pl Fairfax, VA 22031-1922	1.CGI Federal, Inc. 2.Business Unit Controller 3.Fairfax VA	06/30/2013	\$500.00	\$1,500.00
Holland, Clarence A. 4328 Sandy Bay Dr Virginia Beach, VA 23455-1531	1.None 2.Retired 3.Virginia Beach VA	06/24/2013	\$250.00	\$250.00
Johnson, Lois 134 N Wood Duck Dr Madison Heights, VA 24572-4641	1.None 2.Retired 3.Madison Heights VA	06/17/2013	\$30.00	\$305.00
King, John E. 919 Dominion Reserve Dr McLean, VA 22102-2014	1.Retired 2.Retired 3.McLean VA	06/26/2013	\$500.00	\$500.00
Knueven, Kenneth 11432 Waterview Cluster Reston, VA 20190-4313	1.lxReveal, Inc 2.VP, Strategic Development 3.Reston VA	06/26/2013	\$250.00	\$250.00
Livingston, Elizabeth A. 2019 Scroggins Rd Alexandria, VA 22302-3122	1.None 2.None 3.Alexandria VA	06/24/2013	\$200.00	\$200.00
Menefee, Matt 313 Lewis Burwell PI Williamsburg, VA 23185-4709	1.Interstate Fleet Service 2.Service Director 3.Chesapeake VA	06/30/2013	\$200.00	\$200.00
Oldham, Bill 16775 Whirlaway Ct Leesburg, VA 20176-7182	1.ManTech 2.Executive 3.Herndon VA	06/02/2013	\$200.00	\$200.00

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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
Orensky, Ian 9638 Rockstone Ct Richmond, VA 23238-3760	1.Bon Secours 2.Pharmacist 3.Richmond VA	06/12/2013	\$500.00	\$500.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self 2.Consultant 3.Vienna VA	06/27/2013	\$750.00	\$1,250.00
Robinson, S. Ann 125M Clubhouse Dr SW Unit 9 Leesburg, VA 20175-4215	1.Frederick Community College 2.Workforce Development Instructor 3.Frederick MD	06/27/2013	\$105.00	\$105.00
Thompson, Phillip E. 43709 Mahogany Run Ct Leesburg, VA 20176-7429	1.Thompson Associates 2.Attorney 3.Point Of Rocks MD	06/03/2013	\$250.00	\$250.00
Umstattd, Kristen C 353 Foxridge Dr SW Leesburg, VA 20175-2511	1.Town of Leesburg 2.Mayor 3.Leesburg VA	06/21/2013	\$100.00	\$200.00
Wiggins, Sidney 17542 Tobermory Pl Leesburg, VA 20175-7050	1.Retired 2.Retired 3.Leesburg VA	06/26/2013	\$100.00	\$250.00
Wilson, Janis 19090 Dalton Points Pl Lansdowne, VA 20176-3835	1.Verizon 2.Lawyer 3.Ashburn VA	06/30/2013	\$100.00	\$200.00
Winter, Rolland 40125 Little Oatlands Ln Leesburg, VA 20175-6571	1.None 2.Retired 3.Leesburg VA	06/12/2013	\$25.00	\$124.99
Total This Period			\$6,511.00	

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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
Mitchell, Barbara 21435 Falling Rock Ter Broadlands, VA 20148-4059	Verizon Technology Guru Ashburn VA Outreach Event Expenses ActualCost	06/22/2013	\$162.33	\$212.33
Saines, Koran 46966 Courtyard Sq Unit 301 Sterling, VA 20164-1868	1. Unemployed 2. HR 3. Sterling VA 4. T-Shirts 5. FairMarketValue	06/19/2013	\$318.15	\$368.15
Shashlo, Alex 815 18th St S Apt 312 Arlington, VA 22202-2635	1. Trippi & Associates 2. Consultant 3. Washington DC 4. Office Space - May 5. FairMarketValue	05/31/2013	\$400.00	\$2,228.67
Shashlo, Alex 815 18th St S Apt 312 Arlington, VA 22202-2635	1. Trippi & Associates 2. Consultant 3. Washington DC 4. Office Space - June 5. FairMarketValue	06/30/2013	\$400.00	\$2,628.67
Total This Period			\$1,280.48	

Monte Johnson for Delegate (CC-13-00015)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 5 of 11
No Schedule C results to display.	

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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	06/03/2013	\$250.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Online Donation Service Fee	Jackeline Johnson	06/03/2013	\$100.82
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544	Office space	Jackeline Johnson	06/07/2013	\$100.00
The Blue Deal LLC PO Box 50 Annandale, VA 22003-0050	Printing	Jackeline Johnson	06/07/2013	\$95.40
Total This Period				\$546.22

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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
Johnson, Monte 42413 Hollyhock Ter Ashburn, VA 20148-6985		06/30/2013	\$9,000.00	\$9,000.00
Total This Period				

Monte Johnson for Delegate (CC-13-00015)	Reporting Period: 05/30/2013 Through: 06/30 Page: 8 o			
No Schedule E-2 results to display.				

Monte Johnson for Delegate (CC-13-00015)	Reporting Period: 05/30/2013 Through: 06/30/2013			
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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]	32	\$6,511.00	
2. Schedule B [Over \$100]	4	\$1,280.48	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$3,925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	92		\$11,716.48
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]		\$1,280.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$546.22	
10. Total [add lines 7, 8 and 9]			\$1,826.70
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]		\$9,000.00	
13. Subtotal			\$29,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$29,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,395.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,716.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$9,000.00		
d. Subtotal: Contributions and Receipts received this period		\$20,716.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,112.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,826.70		
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]			\$1,826.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,285.46
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]	\$46,935.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,716.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,652.14	
25. Total Funds Available [Add lines 21 and 24]			\$67,652.14
26. Previous Disbursements [Line 28 from last report]	\$24,539.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,826.70		
28. Total Disbursements this Election Cycle			\$26,366.68
29. Ending Balance			\$41,285.46