

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
Adawadkar, Prakash 3804 Champion Oak Dr Dumfries, VA 22025-1857	1.Self 2.Doctor 3.Dumfries VA	05/31/2013	\$250.00	\$250.00
Ang, Dexter 4696 Fishermans Cv Dumfries, VA 22025-1021	1.Jump Trading 2.Retired 3.Dumfries VA	06/27/2013	\$250.00	\$250.00
Bearn, Melville 7473 Terranova Dr Warrenton, VA 20187-7242	1.N/A 2.Retired 3.Warrenton VA	06/28/2013	\$250.00	\$250.00
BLUM, JAMES 943 N Pitt St Alexandria, VA 22314-1523	1. None 2.Retired 3.Alexandria VA	06/13/2013	\$250.00	\$250.00
Curley, Robert N 39642 Rickard Rd Lovettsville, VA 20180-3302	1.N/A 2.Retired 3.Lovettsville VA	06/25/2013	\$150.00	\$150.00
DeGive, Josephine 1402 Winchester Rd Delaplane, VA 20144-1728	1.Retired 2.Retired 3.Delaplane VA	06/26/2013	\$200.00	\$200.00
Hall, William 3142 Monument Ave Richmond, VA 23221-1457	1.Electric Utilities 2.Dominion 3.Richmond VA	06/05/2013	\$250.00	\$250.00
Haskins, Conaway 9012 Spyglass Hill Turn Chesterfield, VA 23832-2650	1.Virginia State University 2.Executive Director 3.Chesterfield VA	06/01/2013	\$125.00	\$125.00
Hatten, Robert R 5466 Colraine Pt Gloucester, VA 23061-4570	1.Patten Wornom Hatten & Diamonstein 2.Managing Partner 3.Gloucester VA	06/28/2013	\$500.00	\$500.00
Hazel, John T 5406 Blantyre Rd Broad Run, VA 20137-1806	1.Angler Construction Company 2.Partner 3.Broad Run VA	06/14/2013	\$250.00	\$250.00
Heald, Ellen 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.None 2.None 3.Leesburg VA	06/13/2013	\$150.00	\$150.00
Independent Insurance Agents of Virginia 8600 Mayland Dr Richmond, VA 23294-4702	1. 2.Political Action Committee 3.Richmond VA	06/17/2013	\$250.00	\$250.00

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Livingston, Elizabeth 2019 Scroggins Rd Alexandria, VA 22302-3122	1.Covington & Burling 2.Homemaker 3.Alexandria VA	06/03/2013	\$300.00	\$300.00
McGovern, Sean 9509 Mellen Ct Columbia, MD 21045-2203	1.Optimal Solutions & Technologies 2.Information Technology Quality Assurance Lead 3.Columbia MD	06/28/2013	\$100.00	\$100.00
McGovern, Sean 9509 Mellen Ct Columbia, MD 21045-2203	1.Optimal Solutions & Technologies 2.Information Technology Quality Assurance Lead 3.Columbia MD	06/29/2013	\$150.00	\$250.00
McPike, Edward 10717 Tealwing Cv Fredericksburg, VA 22407-2506	1.Salient Federal Solutions 2.Senior IT Solutions Architect 3.Fredericksburg VA	06/29/2013	\$1,000.00	\$1,000.00
O&#39;Brien, Catherine 9810 Forest Grove Dr Silver Spring, MD 20902-5711	1.CSO Business Services, LLC 2.Bookkeeper 3.Silver Spring MD	06/29/2013	\$1,000.00	\$1,000.00
PT Fitness LLC 4176 Dale Blvd Woodbridge, VA 22193-2225	1. 2.Gym 3.Woodbridge VA	06/08/2013	\$750.00	\$750.00
Riley, Michael 6621 Flannagan Ct Manassas, VA 20112-3852	1.Riley's Workshop 2.Owner 3.Manassas VA	06/21/2013	\$200.00	\$200.00
Rogers, Jane 13019 Merganser Ln Woodbridge, VA 22192-3836	1.Whiteford, Taylor and Preston 2.Attorney 3.Woodbridge VA	06/29/2013	\$200.00	\$200.00
Teig Hardy, Eva 217 Gun Club Rd Richmond, VA 23221-3322	1.self emplOyed 2.consultant 3.Richmond VA	06/28/2013	\$500.00	\$500.00
Weber, Gertrude 249 Malvern Farm Dr Charlottesville, VA 22903-7440	1.Self 2.Farmer 3.Charlottesville VA	06/07/2013	\$250.00	\$250.00
Total This Period			\$7,325.00	

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
Mika, Catherine 4819 Cedar Branch Ct Glen Allen, VA 23060-6136	1. Capitol One 2. Employee 3. Richmond VA 4. \$659.64 towards an event at the Bull & Bear, which included food.	06/20/2013	\$659.64	\$659.64
Total This Period			\$659.64	

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
Prince William Chamber of Commerce 9720 Capital Ct Ste 203 Manassas, VA 20110-2050	Event ticket	Jeremy McPike	05/30/2013	\$30.00
Peters, Brian 170 E State St Athens, OH 45701-1746	Payroll	Jeremy McPike	05/31/2013	\$2,200.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Purchasing ads	Jeremy McPike	06/01/2013	\$29.66
School and Office Annex CPU 12541 Dillingham Sq Woodbridge, VA 22192-5261	Postage supplies	Jeremy McPike	06/01/2013	\$14.10
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Postage	Jeremy McPike	06/01/2013	\$276.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Office supplies	Jeremy McPike	06/01/2013	\$13.41
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP payment	Jeremy McPike	06/04/2013	\$250.00
Best Buy 2730 Prince William Pkwy Woodbridge, VA 22192-4135	Call time phone	Jeremy McPike	06/05/2013	\$75.49
Best Buy 2730 Prince William Pkwy Woodbridge, VA 22192-4135	Call time phone	Jeremy McPike	06/05/2013	\$75.49
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192-4145	Printing event invitations	Jeremy McPike	06/05/2013	\$2.61
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192-4145	Printing event invitations	Jeremy McPike	06/06/2013	\$23.60
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192-4145	Printing event invitations	Jeremy McPike	06/06/2013	\$2.30
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fees	Brian Peters	06/06/2013	\$2.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Buying postcards	Jeremy McPike	06/06/2013	\$24.45
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fees	Brian Peters	06/07/2013	\$2.30
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192-4145	Printing event invitations	Jeremy McPike	06/10/2013	\$66.91
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192-4145	Printing event invitations	Jeremy McPike	06/10/2013	\$2.30
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Paper	Jeremy McPike	06/10/2013	\$88.18
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fees	Brian Peters	06/11/2013	\$2.30
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Fundraiser supplies	Jeremy McPike	06/19/2013	\$48.80
Peters, Brian 170 E State St Athens, OH 45701-1746	Gas reimbursement	Jeremy McPike	06/21/2013	\$249.52
Peters, Brian 170 E State St Athens, OH 45701-1746	Payroll	Jeremy McPike	06/21/2013	\$1,100.00
Virginia Democratic House Caucus 1710 E Franklin St Richmond, VA 23223-7025	Payroll	Jeremy McPike	06/21/2013	\$2,950.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Postcards	Jeremy McPike	06/25/2013	\$24.45
Postnet 4491 Cheshire Station Plz Dale City, VA 22193-2226	Postage	Jeremy McPike	06/28/2013	\$24.00
Total This Period				\$7,578.48

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	22	\$7,325.00	
2. Schedule B [Over \$100]	1	\$659.64	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$3,290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>73</b>		<b>\$11,274.64</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]		\$659.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,578.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,238.12</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>\$10,870.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,274.64		
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		\$11,274.64	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,145.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,238.12		
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]			\$8,238.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,907.11</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		\$10,870.59	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,274.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,274.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,145.23</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,238.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,238.12</b>
<b>29. Ending Balance</b>			<b>\$13,907.11</b>