

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
Chatman, Carliss 7123 Heron Dr Houston, TX 77087-6723	1.Martin, Disiere, Jefferson & Wisdom 2.Attorney 3.Houston, TX	07/26/2013	\$50.00	\$550.00
Mitchell, Nyema 800 Delafield PI NW Washington, DC 20011-4514	1.SRI International 2.Research Analyst 3.Washington, D.C.	07/11/2013	\$25.00	\$300.00
Murray, Donna 9202 Charleston Dr # 304 Manassas, VA 20110-2813	1.CACI International 2.Contracts Manager 3.Chantilly, VA	07/30/2013	\$25.00	\$125.00
Total This Period			\$100.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814-5213	Refund	08/05/2013	\$278.70
Total This Period			\$278.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arlington County Democratic Committee 2050 Wilson Blvd # 200 Arlington, VA 22201-3007	Arlington School Board Event Tickets	Justin Fairfax	07/01/2013	\$100.00
Thomas, Zakiya 4200 San Juan Dr Fairfax, VA 22030-5349	Payroll	Justin Fairfax	07/02/2013	\$989.27
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Technology Fees	Justin Fairfax	07/03/2013	\$85.00
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology & Fees	Justin Fairfax	07/03/2013	\$74.05
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology & Fees	Justin Fairfax	07/03/2013	\$383.83
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology & Fees	Justin Fairfax	07/03/2013	\$1,006.72
Winning Connections 317 Pennsylvania Ave SE Washington, DC 20003-1148	Campaign Event Fees	Justin Fairfax	07/03/2013	\$5,000.00
Angeloni, Michael 5846 Mt. Vernon Dr. Alexandria, VA 22303	Campaign Payroll	Justin Fairfax	07/05/2013	\$252.22
Eckert & Associates PO Box 2444 Washington, DC 20013-2444	Consulting Fees	Justin Fairfax	07/10/2013	\$108.44
Eckert & Associates PO Box 2444 Washington, DC 20013-2444	Consulting Fees	Justin Fairfax	07/10/2013	\$850.83
Eckert & Associates PO Box 2444 Washington, DC 20013-2444	Consulting Fees	Justin Fairfax	07/10/2013	\$3,000.00
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology Fees	Justin Fairfax	07/31/2013	\$400.00
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology Fees	Justin Fairfax	08/05/2013	\$1.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology Fees	Justin Fairfax	08/05/2013	\$35.75
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology Fees	Justin Fairfax	08/05/2013	\$215.87
Burke & Herbert PO Box 268 Alexandria, VA 22313	Campaign Financial Service Fees	Justin Fairfax	08/06/2013	\$25.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Technology Fees	Justin Fairfax	08/06/2013	\$81.60
Burke & Herbert PO Box 268 Alexandria, VA 22313	Campaign Financial Service Fees	Justin Fairfax	08/30/2013	\$10.00
Total This Period				\$12,620.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Fairfax, Justin 8106 Guinevere Dr Annandale, VA 22003-1344	Loan Received	06/30/2013	\$6,000.00
Thomas, Zakiya 4200 San Juan Dr Fairfax, VA 22030-5349	Loan Received	06/14/2013	\$1,000.00
Total This Period			\$7,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$278.70
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]		\$12,620.03	
10. Total [add lines 7, 8 and 9]			\$12,620.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,400.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$278.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$378.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,778.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,620.03		
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]			\$12,620.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,158.72
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$468,380.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$378.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$468,759.17	
25. Total Funds Available [Add lines 21 and 24]			\$468,759.17
26. Previous Disbursements [Line 28 from last report]	\$450,980.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,620.03		
28. Total Disbursements this Election Cycle			\$463,600.44
29. Ending Balance			\$5,158.73