

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
Bochner, Richard Bochner 9402 Colonade Dr Vienna, VA 22181-6118	1.none 2.retired 3.	07/15/2013	\$250.00	\$250.00
Braddock District 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2. 3.Falls Church VA	08/19/2013	\$500.00	\$500.00
Donley, Diane Lois 3508 Riverwood Rd Alexandria, VA 22309-2720	1.None 2.Retired 3.	08/14/2013	\$150.00	\$150.00
Ginsburg, Barbara A 7103 Bear Ct Springfield, VA 22153-1301	1.None 2.Retired 3.	08/08/2013	\$250.00	\$250.00
Hunter Mill District 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2. 3.Falls Church VA	08/03/2013	\$750.00	\$750.00
Jack, Patricia 4021 David Ln Alexandria, VA 22311-1110	1.None 2.Retired 3.	08/11/2013	\$200.00	\$200.00
Joyce, Richard 5268 Ofaly Rd Fairfax, VA 22030-5427	1.none 2.not employed 3.	07/03/2013	\$200.00	\$200.00
Springfield District 2815 Hartland Rd Falls Church, VA 22043-3548	1. 2. 3.Falls Church VA	07/05/2013	\$375.00	\$375.00
Total This Period			\$2,675.00	

No Schedule B results to display.

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
Blechman, Franklin Owen 7900 Wolf Run Hills Rd Fairfax Station, VA 22039-2101	consulting fee	Ed Deitsch	07/02/2013	\$1,022.86
Hurvitz, Steve 1600 S Eads St Apt 716S Arlington, VA 22202-2947	fundraising consultation	Ed Deitsch	07/02/2013	\$1,750.00
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005-5006	van account	Ed Deitsch	07/05/2013	\$320.00
Hurvitz, Steve 1600 S Eads St Apt 716S Arlington, VA 22202-2947	fundraising consultation	Ed Deitsch	07/09/2013	\$1,250.00
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005-5006	van account	Ed Deitsch	08/02/2013	\$320.00
Hurvitz, Steve 1600 S Eads St Apt 716S Arlington, VA 22202-2947	fundraising consultation	Ed Deitsch	08/06/2013	\$1,250.00
FedEx Office 6998 Bland St Springfield, VA 22150-3426	Back to school flyers	E. Deitsch	08/28/2013	\$191.78
Total This Period				\$6,104.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$4,265.00
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]		\$6,104.64	
10. Total [add lines 7, 8 and 9]			\$6,104.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,781.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,265.00		
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		\$4,265.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,046.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,104.64		
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]			\$6,104.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,941.66
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		\$17,781.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,265.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,046.30
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,104.64		
28. Total Disbursements this Election Cycle			\$6,104.64
29. Ending Balance			\$15,941.66