

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 9402 Colonnade Drive Vienna, VA 22181	1. 2. 3.	07/16/2013	\$250.00	\$250.00
Carter, Joseph 15524 John Diskin Cir Woodbridge, VA 22191-6377	1.R&K Cyber Solutions LLC 2.CEO 3.	07/16/2013	\$1,000.00	\$1,000.00
Davis, Sharon 5676 Travis Pointe Court Westerville, OH 43082	1.Anthem Blue Cross 2.Executive 3.	08/19/2013	\$1,000.00	\$1,300.00
Dixon, Steve O. 15433 Beachview Dr Dumfries, VA 22025	1.G2 Software Systems (SAIC) 2.Miscellaneous Defense 3.	07/14/2013	\$150.00	\$650.00
Felix, Marvin 14716 Dunbar Ln Woodbridge, VA 22193	1.Keller Williams Realty 2.Realtor 3.	08/19/2013	\$50.00	\$550.00
Gniazdowski, Scott M. 3408 Holly Creek Drive Apt 3A Laurel, MD 20724	1. 2. 3.	07/11/2013	\$123.45	\$323.45
Hampton, George M. 3916 Del Mar Drive Woodbridge, VA 22193	1.US Army 2.Active-Retired 3.	07/16/2013	\$100.00	\$300.00
Hawkins, Marlena 11112 Wortham Crest Circle Manassas, VA 20109	1. 2. 3.	08/19/2013	\$25.00	\$125.00
Kader, Nancy S. 10301 Dunfries Rd Vienna, VA 22181-4002	1.Pal-Tech Inc. 2.Director 3.	08/15/2013	\$250.00	\$250.00
Last Name Left Blank, tpuller@aol.com PO Box 73 Mount Vernon, VA 22121	1. 2. 3.	08/19/2013	\$250.00	\$750.00
Mathews, Suzann 8440 Brook Rd McLean, VA 22102	1.Homemaker 2. 3.	08/20/2013	\$500.00	\$500.00
nichols, paul f 12660 Lake Ridge Dr Woodbridge, VA 22192-2335	1.nichols zauzig 2.attorney 3.	08/28/2013	\$1,000.00	\$1,000.00

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Rice, Edward H 2217 Halcyon Ln Vienna, VA 22181	1.Self employed/consultant 2.Financial Advisor 3.	08/12/2013	\$500.00	\$500.00
Smith, Richard 13038 Champlain Drive Manassas, VA 20112	1.American Bankers Association 2.IT Director 3.	08/20/2013	\$100.00	\$350.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.None 2.None 3.	08/20/2013	\$150.00	\$150.00
Total This Period			\$5,448.45	

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
Apa, Anastasia 6365 Collins Ave, 1004 Miami Beach, FL 33141	Consulting services		07/01/2013	\$1,000.00
Cloud, Monica 8708 1st Ave Apt 105 Silver Spring, MD 20910-3517	Payroll		07/01/2013	\$1,250.00
Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll		07/01/2013	\$1,750.00
NGP VAN Inc. 1101 15th Street, NW Ste 500 Washington, DC 20005	Software services		07/02/2013	\$160.00
American Airlines P.O. Box 619616 Dallas, TX 75261	Transportation		07/03/2013	\$323.90
Staples Office Supply 14497 Potomac Mills Blvd Woodbridge, VA 22192	Office Supplies		07/03/2013	\$282.48
Marriott Corporation 10400 Fernwood Road Bethesda, MD 20817	Lodging		07/05/2013	\$244.16
979 Agency, LLC 315 10th Avenue North Suite 102-C Nashville, TN 37203	Website development		07/09/2013	\$1,552.50
Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll		07/10/2013	\$1,750.00
Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll		07/15/2013	\$1,000.00
Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll		07/16/2013	\$500.00
Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll		07/19/2013	\$750.00
Cricket Communications, Inc. 5887 Copley Drive San Diego, CA 92111	Telephone service		07/22/2013	\$106.70

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Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll		07/25/2013	\$250.00
Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll		07/26/2013	\$250.00
Jones, Jasmine 4405 Windflower Way Bowie, MD 20720	Payroll		07/30/2013	\$300.00
Jones, Jasmine 4405 Windflower Way Bowie, MD 20720	Payroll		08/01/2013	\$200.00
Apa, Anastasia 6365 Collins Ave, 1004 Miami Beach, FL 33141	Consulting services		08/02/2013	\$1,250.00
Cloud, Monica 8708 1st Ave Apt 105 Silver Spring, MD 20910-3517	Payroll		08/02/2013	\$1,900.00
NGP VAN Inc. 1101 15th Street, NW Ste 500 Washington, DC 20005	Software services		08/02/2013	\$160.00
Smith, Tamara 4316 28th Place Apt 1 Mount Rainier, MD 20712	Payroll		08/06/2013	\$500.00
Jones, Jasmine 4405 Windflower Way Bowie, MD 20720	Reimbursement		08/08/2013	\$179.74
Sequoia Management Co., Inc. P.O. Box 18003 Ashburn, VA 20146	Facility rental		08/14/2013	\$180.00
Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll		08/16/2013	\$400.00
Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll		08/20/2013	\$200.00
Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll		08/21/2013	\$350.00

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Jones, Jasmine 4405 Windflower Way Bowie, MD 20720	Payroll		08/22/2013	\$250.00
TD Bank, N.A. P.O. Box 1377 Lewiston, MA 04243	Bank Fee		08/26/2013	\$105.00
T Mobile 12920 SE 38th Street Bellevue, WA 98006	Telephone		08/30/2013	\$231.44
Total This Period				\$17,375.92

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
Futrell, Michael 15837 John Diskin Court Woodbridge, VA 22191		07/31/2013	\$3,000.00	\$3,000.00
Futrell, Michael 15837 John Diskin Court Woodbridge, VA 22191		08/30/2013	\$3,000.00	\$3,000.00
Total This Period				

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
Futrell, Michael 15837 John Diskin Court Woodbridge, VA 22191	Loan Received	07/31/2013	\$3,000.00
Futrell, Michael 15837 John Diskin Court Woodbridge, VA 22191	Loan Received	08/30/2013	\$3,000.00
Total This Period			\$6,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$5,448.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$950.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$6,398.45
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]		\$17,375.92	
10. Total [add lines 7, 8 and 9]			\$17,375.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$6,000.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,179.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,398.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,000.00		
d. Subtotal: Contributions and Receipts received this period		\$12,398.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,578.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,375.92		
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]			\$17,375.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,202.52
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,529.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,398.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,927.45	
25. Total Funds Available [Add lines 21 and 24]			\$27,927.45
26. Previous Disbursements [Line 28 from last report]	\$4,349.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,375.92		
28. Total Disbursements this Election Cycle			\$21,724.93
29. Ending Balance			\$6,202.52