

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
Barron, Michael J 5904 Moss Wood Lane McLean, VA 22101	1.Requested 2.Requested 3.Requested	06/17/2013	\$190.00	\$190.00
Benedict, Robert GW 11011 Cal Rd. Apt. 126 Baton Rouge, LA 70809	1.Requested 2.Requested 3.Requested	06/12/2013	\$400.00	\$400.00
Delpriore, Joseph 33 Puri Ln. Stafford, VA 22554	1.STG Inc. 2.Safety Officer 3.Requested, Virginia	06/24/2013	\$103.20	\$103.20
Enroughty, Joseph PO Box 26120 Richmond, VA 23260	1.Joe Enroughty and His Royal Virginians 2.Self-employed 3.23260	06/22/2013	\$51.75	\$151.75
Helm, Michael 11228 Torrie Way Bealeton, VA 22712	1.Pacific Architects and Engineers Inc 2.Materialsperson 3.22201	06/29/2013	\$25.00	\$125.00
Johnson, K 5674 Gosling Drive Clifton, VA 20124	1.Requested 2.Requested 3.Requested	06/04/2013	\$250.00	\$250.00
Total This Period			\$1,019.95	

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
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	online service	Robert Sarvis	05/30/2013	\$9.96
Staples 6548 Little River Turnpike Alexandria, VA 22312	copy/print services	Robert Sarvis	05/31/2013	\$195.72
Staples 6548 Little River Turnpike Alexandria, VA 22312	copy/printing services	Robert Sarvis	06/03/2013	\$43.58
Staples 6548 Little River Turnpike Alexandria, VA 22312	copy/printing services	Robert Sarvis	06/03/2013	\$49.98
Staples 6548 Little River Turnpike Alexandria, VA 22312	copy/printing services	Robert Sarvis	06/03/2013	\$49.98
Print Place 1130 Ave H East Arlington, TX 76011	Printing	Print Place	06/04/2013	\$553.74
PS Print, LLC 177 Mikron Road Bethlehem, PA 18020	Printing	Robert Sarvis	06/04/2013	\$644.47
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	Online service	Robert Sarvis	06/05/2013	\$5.00
Staples 6548 Little River Turnpike Alexandria, VA 22312	envelopes	Robert Sarvis	06/07/2013	\$4.20
FedEx Office Three Galleria Tower; 13155 Noel Road Suite 1600 Dallas, TX 75240	Printing signs	Fedex Office	06/10/2013	\$293.98
Staples 6548 Little River Turnpike Alexandria, VA 22312	Envelopes	Robert Sarvis	06/10/2013	\$4.20
Graphic and Screenprinting Production Inc 4713 Major Court Alexandria, VA 22312	18x24 coro 2 color 2 sided-free 15" stakes (100 x \$2.99) (yard signs)	Robert Sarvis	06/11/2013	\$299.00
Potter, Alan 71 King David Dr Linden, VA 22642	Ballot petitioning	Robert Sarvis	06/12/2013	\$972.00

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Staples 6548 Little River Turnpike Alexandria, VA 22312	copy/printing services	Robert Sarvis	06/12/2013	\$49.14
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	Online service	Robert Sarvis	06/17/2013	\$9.99
Staples 6548 Little River Turnpike Alexandria, VA 22312	Envelopes	Robert Sarvis	06/17/2013	\$66.14
Lynch, Robert 3107 Ellwood Ave #2 Richmond, VA 23221	Ballot petitioning	Robert Sarvis	06/18/2013	\$200.00
Staples 6548 Little River Turnpike Alexandria, VA 22312	copy/printing services	Robert Sarvis	06/19/2013	\$220.49
United States Parcel Services (USPS) 4270 John Marr Drive Annandale, VA 22003	Stamps	Robert Sarvis	06/21/2013	\$46.00
Bonner, Darryl PO Box 56507 Philadelphia, PA 19111	Ballot petitioning	Robert Sarvis	06/24/2013	\$86.00
Deluxe for Small Business 3680 Victoria Street North Shoreview, MN 55126-2966	Envelope printing	Robert Sarvis	06/24/2013	\$40.78
Graphic and Screenprinting Production Inc 4713 Major Court Alexandria, VA 22312	18x24 coro-comes with free stakes and free shipping (yard signs)	Robert Sarvis	06/28/2013	\$897.00
PS Print, LLC 177 Mikron Road Bethlehem, PA 18020	Printing	Robert Sarvis	06/28/2013	\$317.16
PayPal 2211 North First Street San Jose, CA 95131	Online transaction fees total	Robert Sarvis	06/30/2013	\$52.37
Rally.org 144 Second St San Francisco, CA 94105	Online transaction fees total	Robert Sarvis	06/30/2013	\$1.71
WePay 380 Portage Ave Palo Alto, CA 94306	Online transaction fees total	Robert Sarvis	06/30/2013	\$14.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,126.69

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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]	6	\$1,019.95	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,486.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$2,506.72</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,126.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,126.69</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>\$4,630.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,506.72		
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		\$2,506.72	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,137.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,126.69		
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]			\$5,126.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,010.33</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$36,237.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,506.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,743.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,743.85</b>
26. Previous Disbursements [Line 28 from last report]	\$31,606.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,126.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,733.52</b>
<b>29. Ending Balance</b>			<b>\$2,010.33</b>