

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amaya Inc., El Rancho Migueleno Restaurant 3709 Columbia Pike Arlington, VA 22204	1. 2.Restaurant 3.Arlington, VA	07/13/2013	\$500.00	\$500.00
Andelin, Ginger 129 N.Irving St. Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	07/10/2013	\$250.00	\$250.00
Andelin, John 129 N.Irving St. Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	07/10/2013	\$250.00	\$250.00
Ayala, Felix N. 3501 14th St. NW Washington, DC 20016	1.Ayala & Associates 2.Accountant 3.Washington, DC	07/13/2013	\$500.00	\$500.00
Bonilla, Santos E. 13289 Catharpin Valley Dr. Gainesville, VA 20155	1.Sparkle Cleaning Inc. 2.CEO 3.Fairfax, VA.	07/13/2013	\$250.00	\$250.00
Diaz, Elmer 932 Veirs Mill Road Rockville, MD 20851	1.Unisource Services, LLC 2.Owner 3.Rockville, MD	07/13/2013	\$500.00	\$500.00
Gordon, Ronald J. 5101 Little Falls Rd. Arlington, VA 22207	1.CGS Communications 2.President & CEO 3.Arlington, VA.	07/13/2013	\$1,000.00	\$1,000.00
Hines, Cragg 5100 Little Falls Road Arlington, VA 22207	1.Self-employed 2.Writer 3.Arlington, VA.	07/13/2013	\$250.00	\$250.00
Ibarra, Mickey 1140 Connecticut Ave. NW #1100 Washington, DC 20036	1.Ibarra Strategy Group 2.President 3.Washington, DC	07/08/2013	\$500.00	\$500.00
International Union of Painters and Allied Trades (IUPAT), AFL-CIO 7234 Parkway Drive Hanover, MD 21076	1. 2.labor Union 3.Hanover, MD	07/13/2013	\$500.00	\$500.00
Local 32BJ NY/NJ American Dream Fund 1025 Vermont Ave., NW Washington, DC 20001	1. 2.Labor Union 3.Washington, DC	07/25/2013	\$2,000.00	\$2,000.00
Marquezz, Dario O 8360 Greensboro Drive Apt 201 McLean, VA 22102	1.Onyx Films, LLC 2.CEO 3.McLean, VA	07/15/2013	\$1,000.00	\$1,000.00

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Northern Virginia Labor Federation P.O. Box 565 Annandale, VA 22003	1. 2.Labor Union 3.Annandale, VA	08/13/2013	\$500.00	\$500.00
Panfil, Katharine 3744 N. 30th Road Arlington, VA 22207	1.Arlington Public Schools 2.retired 3.Arlington, VA	07/05/2013	\$125.00	\$125.00
Panfil, Robert 3744 N. 30th Road Arlington, VA 22207	1.retired 2.retired 3.Arlington, VA	07/05/2013	\$125.00	\$125.00
Rock, James W. 3637 N. Nelson Street Arlington, VA 22207	1.Parry Romani Assoc. 2.Government Relations 3.Washington, DC	07/13/2013	\$250.00	\$250.00
Studemeister, Margarita 9400 Falls Bridge Lane Potomac, MD 20854	1.Afilon inc. 2.Healthcare consultant 3.Germantown, MD.	07/13/2013	\$250.00	\$250.00
Tobar, Andres P.O. Box 3439 Arlington, VA 22203	1.Shirlington Employment & Education Center 2.Human Services 3.Arlington, VA	07/14/2013	\$250.00	\$250.00
Vela, Charles E 9400 Falls Bridge Lane Potomac, MD 20854	1.Afilon Inc. 2.Chief Scientist/CEO 3.Germantown, MD	07/13/2013	\$250.00	\$250.00
Total This Period			\$9,250.00	

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
ACTBLUE VIRGINIA P.O. Box 382110 Cambridge, MA 02238-2110	ACTBLUE service charge	Stephen Oxenrider	07/07/2013	\$16.42
ACTBLUE VIRGINIA P.O. Box 382110 Cambridge, MA 02238-2110	ACTBLUE service charge	Stephen Oxenrider	07/14/2013	\$60.66
ACTBLUE VIRGINIA P.O. Box 382110 Cambridge, MA 02238-2110	ACTBLUE service charge	Stephen Oxenrider	07/15/2013	\$5.94
Double Tree Crystal City 300 Army Navy Drive Arlington, VA 22202	Down payment for banquet room/catering for "Fiesta Politica"	Stephen Oxenrider	07/17/2013	\$1,250.00
Double Tree Crystal City 300 Army Navy Drive Arlington, VA 22202	Balance for banquet room/catering for "Fiesta Politica"	Stephen Oxenrider	07/17/2013	\$1,250.00
Tobar, Andres P.O. Box 3439 Arlington, VA 22203	Reimbursement for badges, poster and refreshments for "Fiesta Politica"	Stephen Oxenrider	07/17/2013	\$920.97
Virgina Commerce Bank 14201 Sullyfield Circle Suite 500 Chantilly, VA 20151	bank charge	Stephen Oxenrider	07/17/2013	\$8.79
Virgina Commerce Bank 14201 Sullyfield Circle Suite 500 Chantilly, VA 20151	bank charge	Stephen Oxenrider	08/15/2013	\$14.84
Virgina Commerce Bank 14201 Sullyfield Circle Suite 500 Chantilly, VA 20151	bank charge	Stephen Oxenrider	09/17/2013	\$9.71
Terry McAuliffe for Governor P.O. Box 13881 Arlington, VA 22219	Campaign contribution	Stephen Oxenrider	09/27/2013	\$4,000.00
Total This Period				\$7,537.33

No Schedule E-1 results to display.

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]	19	\$9,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,354.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>60</b>		<b>\$11,604.00</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]		\$7,537.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,537.33</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>\$16,784.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,604.00		
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		\$11,604.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$28,388.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,537.33		
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]			\$7,537.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,850.81</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		\$17,569.03	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,604.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,604.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,173.03</b>
26. Previous Disbursements [Line 28 from last report]	\$784.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,537.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,322.22</b>
<b>29. Ending Balance</b>			<b>\$20,850.81</b>