

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
Armstrong, Amanda 5878 Wescott Hills Way Alexandria, VA 22315	1.House of Representatives 2.Legislative Assistant 3.Washington, D.C.	07/26/2013	\$96.05	\$115.26
Burns, Max 1931 N Cleveland St #606 Arlington, VA 22201	1.Glover Park Group 2.Strategic Communications 3.Washington, D.C.	07/26/2013	\$96.05	\$105.65
Hall, Lauren 1011 Arlington Blvd 1029 Arlington, VA 22201	1.SC&A Inc 2.consultant 3.Arlington, VA	07/26/2013	\$96.05	\$107.05
Hall, Lauren 1011 Arlington Blvd 1029 Arlington, VA 22201	1.SC&A Inc 2.consultant 3.Arlington, VA	08/27/2013	\$10.00	\$117.05
Herrmann, Amanda 36 Harrison St. Buffalo, NY 14210	1.U.S. Department of Labor 2.Analyst 3.Washington, D.C.	07/26/2013	\$96.05	\$105.65
Kanninen, Barbara 4016 25th Road North Arlington, VA 22207	1.BK Econometrics, LLC 2.consultant 3.Arlington, Va.	09/20/2013	\$48.02	\$248.02
Lockhart, Jamie 1415 N. Oak Street Apt. 503 Arlington, VA 22209	1.Chopra for Virginia 2.Political Director 3.Arlington, Va.	07/26/2013	\$96.05	\$205.65
Lockhart, Jamie 1415 N. Oak Street Apt. 503 Arlington, VA 22209	1.Chopra for Virginia 2.Political Director 3.Arlington, Va.	09/20/2013	\$9.61	\$215.26
Mauer, Nathaniel 1111 Army Navy Drive Arlington, VA 22202	1.N/A 2.Self-employed 3.N/A	07/26/2013	\$115.26	\$115.26
Simms, Danielle 3848 Florence Drive Arlington, VA 22201	1.VA Sierra Club 2.Organizer 3.Arlington, Va.	09/20/2013	\$19.21	\$115.26
Williams, Huddie 7537 Park Ave Pennsauken, NJ 08109	1.N/A 2.Not employed 3.N/A	07/26/2013	\$96.05	\$115.26
Total This Period			\$778.40	

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
Girma, Samson 2008 S Glebe Rd Arlington, VA 22204	Mileage reimbursement - Manassas canvas	Lauren Hall	07/10/2013	\$29.64
VAYD 1710 E. Franklin St., 2nd Fl., Richmond, VA 23223	Reimbursement for YAVD Jefferson-Jackson dinner	Lauren Hall	07/11/2013	\$960.50
Fox & Hound 4238 Wilson Blvd Arlington, VA 22203	Food for monthly membership meeting	Lauren Hall	07/18/2013	\$88.34
Virginia ABC 2435 N Harrison St Arlington, VA 22207	Wine for AYD table at JJ Dinner	Lauren Hall	07/26/2013	\$120.00
Domino's 1555 Wilson Blvd Arlington, VA 22209	Food for executive board meeting	Lauren Hall	07/29/2013	\$68.10
Custom Ink 7902 Westpark Dr McLean, VA 22102	T-shirt purchase	Lauren Hall	08/05/2013	\$312.70
Moran, Patrick 311 North Washington St #200 Arlington, VA 22204	Reimbursement for prepaid phones and cards	Lauren Hall	08/05/2013	\$148.96
Moran, Patrick 311 North Washington St #200 Arlington, VA 22204	Reimbursement for canvasser meal	Lauren Hall	08/05/2013	\$48.33
Wells Fargo 420 Montgomery St. San Francisco, CA 94104	Bank charges	Anthony Dedousis	08/08/2013	\$3.00
Hassmer, Sarah 3848 Florence Dr. 1 Alexandria, VA 22314	Reimbursement for McAuliffe LGBT Fundraiser	Lauren Hall	08/12/2013	\$30.03
Michelino's 521 River Walk St San Antonio, TX 78205	Meal at YDA San Antonio convention	Lauren Hall	08/12/2013	\$62.18
Rio Rio Cantina 421 E Commerce St San Antonio, TX 78205	Meal at YDA San Antonio convention	Lauren Hall	08/12/2013	\$59.39
Coscia, Michael P.O. Box 15084 Washington, DC 20003	Business cards	Lauren Hall	08/16/2013	\$300.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bodie, Jennifer 869 North Lexington Street Arlington, VA 22205	Reimbursement for liquor license - AYD Pool Party	Lauren Hall	08/26/2013	\$55.00
World of Wireless 4941 Elm St Bethesda, MD 20814	Phones for campaigning	Lauren Hall	08/26/2013	\$238.50
Naked Pizza 1101 S Joyce St #27 Arlington, VA 22202	Food for AYD pool party	Lauren Hall	08/27/2013	\$50.93
Simonett, Gordon 1608 10th St. S Arlington, VA 22201	Pool party expenses	Lauren Hall	09/06/2013	\$42.11
Lue, Wendy 1401 North Taft St. Apt 823 Arlington, VA 22201	San Antonio flight reimbursement	Lauren Hall	09/09/2013	\$216.30
Logue, Shawn 5550 Columbia Pike 541 Arlington, VA 22204	San Antonio flight reimbursement	Lauren Hall	09/10/2013	\$225.00
Wells Fargo 420 Montgomery St. San Francisco, CA 94104	Bank charges	Anthony Dedousis	09/10/2013	\$3.00
Cardillo, Jillian 9 Pilgram Road North Reading, MA 01869	San Antonio flight reimbursement	Anthony Dedousis	09/11/2013	\$225.00
Simms, Danielle 3848 Florence Drive Arlington, VA 22201	San Antonio flight reimbursement	Anthony Dedousis	09/11/2013	\$222.30
Tsai, James 5230 10th Pl S Arlington, VA 22204	San Antonio flight reimbursement	Anthony Dedousis	09/11/2013	\$218.80
Konjoian, Matthew 5550 Columbia Pike Apt 541 Arlington, VA 22204	San Antonio flight reimbursement	Anthony Dedousis	09/12/2013	\$225.00
Bodie, Jennifer 869 North Lexington Street Arlington, VA 22205	San Antonio flight reimbursement	Anthony Dedousis	09/13/2013	\$46.59
Blue Top 1115 W Broad St Falls Church, VA 22046	Taxi	Lauren Hall	09/16/2013	\$10.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burns, Max 1931 N Cleveland St #606 Arlington, VA 22201	San Antonio flight reimbursement	Anthony Dedousis	09/16/2013	\$198.80
Katcher, Joshua 3835 9th Street North - Apt 604W Arlington, VA 22203	San Antonio flight reimbursement	Anthony Dedousis	09/16/2013	\$216.30
Hall, Lauren 1011 Arlington Blvd 1029 Arlington, VA 22201	San Antonio flight reimbursement	Anthony Dedousis	09/17/2013	\$225.00
Ward, Lowrie 1650 B Park Rd NW Washington, DC 22010	San Antonio flight reimbursement	Anthony Dedousis	09/17/2013	\$217.90
Brown, Matthew 1615 N Colonial Terrace Arlington, VA 22209	San Antonio flight reimbursement	Anthony Dedousis	09/20/2013	\$216.30
Total This Period				\$5,084.88

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]	11	\$778.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,147.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$1,925.45
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]		\$5,084.88	
10. Total [add lines 7, 8 and 9]			\$5,084.88
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,563.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,925.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,925.45	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,489.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,084.88		
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]			\$5,084.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,404.49
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		\$7,221.69	
22. Previous Receipts [Line 24 from last report]	\$6,390.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,925.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,316.28	
25. Total Funds Available [Add lines 21 and 24]			\$15,537.97
26. Previous Disbursements [Line 28 from last report]	\$7,158.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,084.88		
28. Total Disbursements this Election Cycle			\$12,243.86
29. Ending Balance			\$3,294.11