

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
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.None 2.Unemployed 3.Richmond, VA	07/24/2013	\$10.00	\$360.00
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.None 2.Unemployed 3.Richmond, VA	08/24/2013	\$10.00	\$370.00
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.None 2.Unemployed 3.Richmond, VA	09/24/2013	\$10.00	\$380.00
Arlington Young Democrats 2050 Wilson Blvd. Ste. 200 Arlington, VA 22201	1. 2.Political Committee 3.Arlington, VA	07/11/2013	\$960.50	\$960.50
Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	07/24/2013	\$100.00	\$400.00
Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	08/24/2013	\$100.00	\$500.00
Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	09/24/2013	\$100.00	\$600.00
Bright, Charles 9345 Lee Hwy. Fairfax, VA 22031	1.Medical Faculty Associates 2.Data Entry Specialist 3.Washington, DC	07/14/2013	\$25.00	\$125.00
Diradour, Albert S 2206 Monument Ave. Richmond, VA 23220	1.Lions Paw Development 2.Commercial Real Estate 3.Richmond, VA	07/22/2013	\$300.00	\$300.00
Fairfax County Young Democrats P.O. Box 2536 Merrifield, VA 22116	1. 2.Political Committee 3.Fairfax County, VA	07/19/2013	\$800.00	\$800.00
Hall, Lauren 1011 Arlington Blvd. 1029 Arlington, VA 22209	1.SC&A, Inc. 2.Consultant 3.Arlington, VA	07/19/2013	\$25.00	\$125.00
Jameson, Morgan 2713 Glencroft Rd. Vienna, VA 22181	1.Self 2.Campaign Consultant 3.Vienna, VA	09/10/2013	\$250.00	\$250.00

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Katcher, Joshua 3835 9th St. North Arlington, VA 22203	1.Arlington County 2.Attorney 3.Arlington, VA	07/10/2013	\$25.00	\$225.00
Kerrigan, Brittany 323 11th St., N.W. Albuquerque, NM 87102	1.DCCC 2.Finance 3.Washington, D.C.	07/15/2013	\$50.00	\$125.00
Kleiner, Laura 615 Mason St. Staunton, VA 24401	1.Woodrow Wilson Rehab Center 2.Art Teacher 3.Fisherville, VA	07/10/2013	\$25.00	\$125.00
Kleiner, Laura 615 Mason St. Staunton, VA 24401	1.Woodrow Wilson Rehab Center 2.Art Teacher 3.Fisherville, VA	08/27/2013	\$52.14	\$177.14
Konjoian, Matthew 909 New Jersey Ave., S.E. Washington, DC 20003	1.APPA 2.Membership 3.Washington, D.C.	08/26/2013	\$78.21	\$103.21
Marsden, David P.O. Box 10889 Burke, VA 22009	1.Commonwealth of Virginia 2.Senator 3.Richmond, VA	08/01/2013	\$150.00	\$150.00
Metro Richmond Area Young Democrats 1710 E. Franklin St. 2nd Fl. Richmond, VA 23223	1. 2.Political Committee 3.Richmond, VA	07/05/2013	\$800.00	\$800.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	07/15/2013	\$20.00	\$331.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	07/24/2013	\$10.00	\$341.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	08/22/2013	\$10.00	\$351.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	09/22/2013	\$10.00	\$361.00
Ostergren, Howard 10269 Finlandia Ln. Mechanicsville, VA 23116	1.None 2.Retired 3.Mechanicsville, VA	07/25/2013	\$100.00	\$125.00

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Phillips, Michael 1800 Convair Ln. Henrico, VA 23228	1.None 2.Student 3.Blacksburg, VA	07/14/2013	\$25.00	\$225.00
Simonett, Gordon 4500 S. Four Mile Run Dr. Arlington, VA 22204	1.Georgetown Hospital 2.Education 3.Washington, D.C.	08/30/2013	\$78.21	\$104.21
Ward, Lowrie 1650 B Park Rd., N.W. Washington, DC 20010	1.NACCHO 2.Analyst 3.Washington, DC	07/10/2013	\$25.00	\$225.00
Ward, Lowrie 1650 B Park Rd., N.W. Washington, DC 20010	1.NACCHO 2.Analyst 3.Washington, DC	08/19/2013	\$40.00	\$265.00
YDA Progress 1530 Key Blvd. Apt. 310 Arlington, VA 22209	1. 2.Political Committee 3.Arlington, VA	07/05/2013	\$312.50	\$312.50
Total This Period			\$4,501.56	

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
Richmond Marriott Downtown 500 E. Broad St. Richmond, VA 23219	Event Costs	Jamie Nolan	07/02/2013	\$734.50
Aramark 403 N. Third St. Richmond, VA 23219	Event Costs	Jamie Nolan	07/03/2013	\$574.20
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Michael Phillips	07/03/2013	\$59.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	07/07/2013	\$0.20
Young Democrats of America P.O. Box 77496 Washington, DC 20013	Event Registration	Jamie Nolan	07/08/2013	\$240.00
Balaber, Elliot 127 Hogan Ct. McGaheysville, VA 22840	Event Rental	Jamie Nolan	07/11/2013	\$1,250.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	07/14/2013	\$16.63
Real Courier Arlington 1121 Arlington Blvd. Arlington, VA 22209	Delivery Cost	Jamie Nolan	07/15/2013	\$27.00
Young Democrats of America P.O. Box 77496 Washington, DC 20013	Event Registration	Jamie Nolan	07/15/2013	\$475.00
Young Democrats of America P.O. Box 77496 Washington, DC 20013	Event Registration	Jamie Nolan	07/16/2013	\$380.00
Young Democrats of America P.O. Box 77496 Washington, DC 20013	Event Registration	Jamie Nolan	07/17/2013	\$855.00
Young Democrats of America P.O. Box 77496 Washington, DC 20013	Event Registration	Jamie Nolan	07/20/2013	\$95.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	07/21/2013	\$38.76

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Young Democrats of America P.O. Box 77496 Washington, DC 20013	Event Registration	Jamie Nolan	07/22/2013	\$475.00
Young Democrats of America P.O. Box 77496 Washington, DC 20013	Event Registration	Jamie Nolan	07/24/2013	\$95.00
Young Democrats of America P.O. Box 77496 Washington, DC 20013	Event Registration	Jamie Nolan	07/26/2013	\$95.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	07/28/2013	\$9.50
Kroger 3507 W. Cary St. Richmond, VA 23221	Event Costs	Jamie Nolan	07/29/2013	\$41.37
Young Democrats of America P.O. Box 77496 Washington, DC 20013	Event Registration	Jamie Nolan	07/30/2013	\$380.00
Young Democrats of America P.O. Box 77496 Washington, DC 20013	Event Registration	Jamie Nolan	08/02/2013	\$190.00
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Morgan Jameson	08/03/2013	\$59.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	08/04/2013	\$9.69
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	08/11/2013	\$2.18
San Antonio Marriott Rivercenter 101 Bowie St. San Antonio, TX 78205	Hotel Rooms	Jamie Nolan	08/11/2013	\$156.43
San Antonio Marriott Rivercenter 101 Bowie St. San Antonio, TX 78205	Hotel Rooms	Jamie Nolan	08/11/2013	\$156.43
San Antonio Marriott Rivercenter 101 Bowie St. San Antonio, TX 78205	Hotel Rooms	Jamie Nolan	08/11/2013	\$877.97

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San Antonio Marriott Rivercenter 101 Bowie St. San Antonio, TX 78205	Hotel Rooms	Jamie Nolan	08/11/2013	\$625.78
San Antonio Marriott Rivercenter 101 Bowie St. San Antonio, TX 78205	Hotel Rooms	Jamie Nolan	08/11/2013	\$469.34
San Antonio Marriott Rivercenter 101 Bowie St. San Antonio, TX 78205	Hotel Rooms	Jamie Nolan	08/11/2013	\$469.34
San Antonio Marriott Rivercenter 101 Bowie St. San Antonio, TX 78205	Hotel Rooms	Jamie Nolan	08/11/2013	\$469.34
San Antonio Marriott Rivercenter 101 Bowie St. San Antonio, TX 78205	Hotel Rooms	Jamie Nolan	08/11/2013	\$312.89
San Antonio Marriott Rivercenter 101 Bowie St. San Antonio, TX 78205	Hotel Rooms	Jamie Nolan	08/11/2013	\$312.89
San Antonio Marriott Rivercenter 101 Bowie St. San Antonio, TX 78205	Hotel Rooms	Jamie Nolan	08/11/2013	\$312.89
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	08/25/2013	\$7.13
Cabot, Devon 12254 Creekview Circle 401 Woodbridge, VA 22192	Reimbursement	Jamie Nolan	08/26/2013	\$25.00
Jessie, Jessica 2150 Sentry Falls Way 210 Woodbridge, VA 22191	Reimbursement	Jamie Nolan	08/26/2013	\$25.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	09/02/2013	\$10.50
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Morgan Jameson	09/12/2013	\$59.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	09/15/2013	\$0.20

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ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	09/22/2013	\$0.40
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	09/30/2013	\$5.15
Total This Period				\$10,399.21

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]	29	\$4,501.56	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$895.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$5,396.70
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]		\$10,399.21	
10. Total [add lines 7, 8 and 9]			\$10,399.21
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]		\$7,206.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,396.70		
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		\$5,396.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,603.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,399.21		
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]			\$10,399.21
19. Ending Balance [Subtract Line 18d from Line 17e]			\$2,203.86
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		\$543.31	
22. Previous Receipts [Line 24 from last report]	\$15,326.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,396.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,722.70	
25. Total Funds Available [Add lines 21 and 24]			\$21,266.01
26. Previous Disbursements [Line 28 from last report]	\$8,662.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,399.21		
28. Total Disbursements this Election Cycle			\$19,062.15
29. Ending Balance			\$2,203.86