

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				
Altria Client Services PO Box 26603 Richmond, VA 23261	1. 2.Food & Tobacco 3.Richmond, VA	07/04/2013	\$1,000.00	\$1,500.00
Bailey's/S & M Brands 3662 Ontario Rd., Ste B Keysville, VA 23947	1. 2.Tobacco Products 3.Keysville, VA	07/15/2013	\$750.00	\$750.00
Gardner, Carl Mason 14318 Lee Hwy Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	07/12/2013	\$1,000.00	\$1,000.00
Ghadban, Mary Ann 6389 Pageland Lane Gainesville, VA 20155	1.MagLand Broker LLC 2.Self-Employed 3.Gainesville, VA	08/27/2013	\$500.00	\$500.00
Growth, Opportunity & Prosperity Fund P.O. Box 3131 Oakton, VA 22124	1. 2.Political PAC 3.Oakton, VA	08/14/2013	\$1,000.00	\$1,000.00
Kellenberger, William 8020 Stillbrooke Rd. Manassas, VA 20112	1.United Airlines 2.Air Transportation 3.Dulles, VA	07/29/2013	\$200.00	\$200.00
Lauderdale, Donna 10220 Pettus Pl. Manassas, VA 20110	1.Strategic Investment Partners 2.Executive Assistant 3.Rossalyn, VA	08/22/2013	\$100.00	\$200.00
Service Corporation International P.O. Box 130548 Houston, TX 77219	1. 2.Funeral Services PAC 3.Houston, TX	07/02/2013	\$500.00	\$500.00
Strada, Joseph 5120 Pheasant Ridge Rd. Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	07/25/2013	\$40.00	\$280.00
TAXI-PAC P.O. Box 170 Richmond, VA 23218	1. 2.Taxicab Association 3.Richmond, VA	07/19/2013	\$750.00	\$750.00
VA Dental PAC 3460 Mayland Ct. #110 Richmond, VA 23233	1. 2.Dentist Association 3.Richmond, VA	07/18/2013	\$2,500.00	\$2,500.00
Total This Period			\$8,340.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
CyberSource P.O. Box 8999 San Francisco, CA 94128-8999	Refund Credit Processing overpayment	07/19/2013	\$38.60
Total This Period			\$38.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	Postage	Bob Marshall	07/01/2013	\$80.04
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	07/06/2013	\$24.30
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	07/06/2013	\$7.99
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone Bill	Bob Marshall	07/08/2013	\$132.73
Wufoo.com 1Infinity Box Inc, 2157 West Linebaugh Ave. Tampa, FL 33626	Web & Email Forms	Bob Marshall	07/12/2013	\$29.95
Verizon P.O. Box 31122 Tampa, FL 31122	Phone/Internet Bill	Bob Marshall	07/22/2013	\$150.78
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	07/24/2013	\$4.56
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	07/24/2013	\$10.48
Zooprinting.com 4730 Easter Ave Bell, CA 90201	Printing Mailing	Bob Marshall	07/24/2013	\$1,430.98
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	07/29/2013	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	08/07/2013	\$1.12
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone Bill	Bob Marshall	08/07/2013	\$103.18
Sunoco-Manassas 7203 Sudley Rd. Manassas, VA 20109	Gasoline	Bob Marshall	08/10/2013	\$25.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wufoo.com 1Infinity Box Inc, 2157 West Linebaugh Ave. Tampa, FL 33626	Web & Email Forms	Bob Marshall	08/13/2013	\$29.95
Fairfax County Clerk of the Circuit Court 4110 Chain Bridge Rd. Fairfax, VA 22030	Filing lawsuit against the Northern Virginia Transportation Authority	Bob Marshall	08/15/2013	\$48.00
Fairfax County Public Safety Garage 4100 Chain Bridge Rd. Fairfax, VA 22030	Parking	Bob Marshall	08/15/2013	\$2.00
7-Eleven Manassas Park 8521 Centreville Rd. Manassas Park, VA 20111	Gasoline	Bob Marshall	08/19/2013	\$23.83
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	08/20/2013	\$14.53
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet Bill	Bob Marshall	08/21/2013	\$150.66
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	08/22/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	08/24/2013	\$2.25
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	08/27/2013	\$4.14
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	08/27/2013	\$22.50
Century Marketing, Inc. 3544 Sunnyside Ln. Markham, VA 22643	Printing/Mailing Letter	Bob Marshall	08/28/2013	\$9,663.80
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Return Item Charge for Deposited Check	Bob Marshall	08/28/2013	\$45.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Cashed/Deposited Item Return Unpaid Fee	Bob Marshall	08/28/2013	\$12.00

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Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	08/29/2013	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	08/30/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	08/31/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	08/31/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	08/31/2013	\$2.25
Total This Period				\$12,038.00

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	\$8,340.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,169.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$9,509.99
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$38.60
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]		\$12,038.00	
10. Total [add lines 7, 8 and 9]			\$12,038.00
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]		\$68,257.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,509.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$38.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,548.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,805.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,038.00		
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]			\$12,038.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,767.88
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		\$44,379.73	
22. Previous Receipts [Line 24 from last report]	\$56,646.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,548.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,195.00	
25. Total Funds Available [Add lines 21 and 24]			\$110,574.73
26. Previous Disbursements [Line 28 from last report]	\$32,768.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,038.00		
28. Total Disbursements this Election Cycle			\$44,806.85
29. Ending Balance			\$65,767.88