

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
Blackburn, Laurie 2511 Toron Ct. Alexandria, VA 22306	1.McLaughlin Ryder Investments 2.Stockbrokers/Financial Advisors 3.Alexandria, VA	09/30/2013	\$250.00	\$250.00
Bunn, Steven 6501 Nevitt Way Alexandria, VA 22315	1.self 2.Dentist 3.Alexandria, VA	07/31/2013	\$25.00	\$125.00
Bunn, Steven 6501 Nevitt Way Alexandria, VA 22315	1.self 2.Dentist 3.Alexandria, VA	08/31/2013	\$25.00	\$150.00
Bunn, Steven 6501 Nevitt Way Alexandria, VA 22315	1.self 2.Dentist 3.Alexandria, VA	09/30/2013	\$25.00	\$175.00
Conrad, James Gilliam 2826 W. George Mason Rd Falls Church, VA 22042	1.Fairfax County Public Schools 2.Substitute Teacher 3.Falls Church, VA	09/26/2013	\$250.00	\$250.00
Dixon, Dan 3176 20th St N Arlington, VA 22201	1.Retired 2.Retired 3.Retired	07/22/2013	\$40,000.00	\$40,000.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	1. 2.Candidate Committee 3.Alexandria, VA	08/29/2013	\$1,000.00	\$1,000.00
GBC Kitchen & Bath 5601-E General Washington Dr. Alexandria, VA 22312	1. 2.Kitchen Remodeling 3.Alexandria, VA	07/10/2013	\$500.00	\$1,500.00
GBC Kitchen & Bath 5601-E General Washington Dr. Alexandria, VA 22312	1. 2.Kitchen Remodeling 3.Alexandria, VA	07/10/2013	\$500.00	\$1,500.00
GBC Kitchen & Bath 5601-E General Washington Dr. Alexandria, VA 22312	1. 2.Kitchen Remodeling 3.Alexandria, VA	07/10/2013	\$500.00	\$1,500.00
Hirst, Thomson M. 100 Quay St Alexandria, VA 22314	1.Mason Hirst, Inc. 2.Real Estate 3.Alexandria, VA	09/30/2013	\$2,500.00	\$2,500.00
Hoffman, Susan S. 4209 Vicki Ct. Alexandria, VA 22312-1209	1.Booz Allen Hamilton 2.Associate 3.Washington, DC	09/27/2013	\$250.00	\$250.00

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MercerTrigiani 112 S. Alfred St. Alexandria, VA 22314	1. 2.Law Firm 3.Alexandria, VA	09/30/2013	\$250.00	\$250.00
Neff, Melissa 168 College Ave Danville, VA 24541	1.360 Public Affairs 2.Lobbyist 3.Danville, VA	09/18/2013	\$150.00	\$150.00
Sheet Metal Workers' International Association, Local 100 4725 Silver Hill Rd Suitland, MD 20746	1. 2.Labor Union 3.Suitland, MD	07/11/2013	\$6,000.00	\$6,000.00
Speck, David 101 N. Union St, Suite 220 Alexandria, VA 22314	1.First Union Securities 2.Investments 3.Alexandria, VA	09/25/2013	\$1,000.00	\$1,000.00
Virginia Leadership PAC 306 Bishops Ct Falls Church, VA 22046	1. 2.Leadership PAC 3.Alexandria, VA	07/16/2013	\$1,000.00	\$1,000.00
Total This Period			\$54,225.00	

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
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Donation	Trent Armitage	07/01/2013	\$50,000.00
NGP VAN 101 15th Street, NW, Suite 500 Washington, DC 20005	Finance Database	Trent Armitage	07/17/2013	\$300.00
ActBlue 14 Arrow St. Cambridge, MA 02138	Credit Card Processing Fee	Trent Armitage	08/04/2013	\$0.99
ActBlue 14 Arrow St. Cambridge, MA 02138	Credit Card Processing Fee	Trent Armitage	08/11/2013	\$3.95
ActBlue 14 Arrow St. Cambridge, MA 02138	Credit Card Processing Fee	Trent Armitage	08/25/2013	\$1.98
ActBlue 14 Arrow St. Cambridge, MA 02138	Credit Card Processing Fee	Trent Armitage	09/02/2013	\$3.96
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Donation	Trent Armitage	09/06/2013	\$50,000.00
ActBlue 14 Arrow St. Cambridge, MA 02138	Credit Card Processing Fee	Trent Armitage	09/22/2013	\$5.93
Bittersweet Catering 823 King Street Alexandria, VA 22314	Catering	Trent Armitage	09/26/2013	\$1,028.54
ActBlue 14 Arrow St. Cambridge, MA 02138	Credit Card Processing Fee	Trent Armitage	09/30/2013	\$72.11
Total This Period				\$101,417.46

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]	13	\$54,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$54,950.00
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]		\$101,417.46	
10. Total [add lines 7, 8 and 9]			\$101,417.46
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]		\$92,142.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$54,950.00		
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		\$54,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$147,092.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$101,417.46		
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]			\$101,417.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,674.60
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$94,255.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$54,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$149,205.00	
25. Total Funds Available [Add lines 21 and 24]			\$149,205.00
26. Previous Disbursements [Line 28 from last report]	\$2,112.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$101,417.46		
28. Total Disbursements this Election Cycle			\$103,530.40
29. Ending Balance			\$45,674.60