

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				
Bailey, Melvin 5865 Anthony Drive Woodbridge, VA 22193	1.Executive Moving Systems, Inc. 2.Business Owner 3.Woodbridge, VA	08/23/2013	\$1,000.00	\$1,000.00
BARRATT, THERESA A 3708 Russett Maple Court Dumfries, VA 22025	1.N/A 2.RETIRED 3.N/A	09/30/2013	\$180.00	\$295.84
Becker, Bill 7714 Signal Hill Road Manassas, VA 20111	1.Retired 2.Retired 3.Manassas, VA	09/30/2013	\$35.00	\$720.00
BEEFELT, LYLE G 14856 KEANON RIDGE CT MANASSAS, VA 20112	1.PWCSA 2.BUDGET DIRECTOR 3.WOODBRIDGE, VA	08/25/2013	\$128.58	\$331.08
BEEFELT, LYLE G 14856 KEANON RIDGE CT MANASSAS, VA 20112	1.PWCSA 2.BUDGET DIRECTOR 3.WOODBRIDGE, VA	09/09/2013	\$151.68	\$482.76
CADDIGAN, MAUREEN S 16010 EDGEWOOD DR DUMFRIES, VA 22025-1764	1.PRINCE WILLIAM COUNTY 2.COUNTY SUPERVISOR 3.WOODBRIDGE, VA	09/30/2013	\$60.00	\$260.00
Candland, Peter 14569 JANSBURY ST Gainesville, VA 20155	1.Prince William County 2.Supervisor 3.Woodbridge, VA	08/19/2013	\$64.29	\$204.29
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	07/12/2013	\$64.29	\$494.03
COOK, MARY EMILY 4346 MULCASTER TERRACE DUMFRIES, VA 22025	1.N/A 2.HOMEMAKER 3.N/A	09/30/2013	\$60.00	\$245.00
COREY STEWART FOR CHAIRMAN 4491 CHESHIRE STATION PLAZA PMB 103 WOODBIDGE, VA 22193	1. 2.POLITICAL ACTION COMMITTEE 3.N/A	09/30/2013	\$250.00	\$250.00
Crawford, Christopher 14013 Flying Feather Ct Gainesville, VA 20155	1.Entegra Systems 2.Analyst 3.Tyson's Corner, VA	09/30/2013	\$105.00	\$270.00
CRIBBS, JAMES D 2833 CLEEVE HILL CT WOODBIDGE, VA 22191	1.N/A 2.RETIRED 3.N/A	09/30/2013	\$150.00	\$195.00

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CRIBBS, JAMES D 2833 CLEEVE HILL CT WOODBIDGE, VA 22191	1.N/A 2.RETIRED 3.N/A	09/30/2013	\$100.00	\$295.00
Daugherty, Dennis 7800 Woodbridge Drive Gainesville, VA 20155	1.Federal Government 2.Attorney 3.Washington, DC	09/30/2013	\$35.00	\$185.00
Edson, Alyssa A. 4005 Brussels Way Woodbridge, VA 22192	1.Prince William County 2.Legislative Aide 3.Woodbridge, VA	08/13/2013	\$64.29	\$119.29
Foster, William 222 Germantown Road Germantown, VA 22192	1.Rolling-Bay 2.Program Manager 3.Germantown, VA	08/24/2013	\$264.74	\$264.74
Foxx, Dara 14124 Walton Drive Manassas, VA 20112	1.Self 2.Homemaker 3.Manassas, VA	07/14/2013	\$64.29	\$144.29
Foxx, Dara 14124 Walton Drive Manassas, VA 20112	1.Self 2.Homemaker 3.Manassas, VA	07/14/2013	\$50.46	\$194.75
FRIENDS OF DAVID RAMADAN 25050 RIDING PLAZA, # 130-650 SOUTH RIDING, VA 20152	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	09/30/2013	\$250.00	\$535.00
FRIENDS OF MIKE MAY 12731 TORRINGTON ST WOODBIDGE, VA 22192	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	09/30/2013	\$265.00	\$625.00
FRIENDS OF RICH ANDERSON P.O. BOX 7926 WOODBIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	09/30/2013	\$60.00	\$595.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	1. 2.Political Candidate Committee 3.Centreville, VA	09/30/2013	\$250.00	\$250.00
Furr, Floyd Herman 9040 Mike Garcia Dr. Manassas, VA 20109	1.F.H. Furr Plumbing Heating & Air Conditioning Inc 2.Business Owner 3.Manassas,VA	09/30/2013	\$1,000.00	\$1,000.00
GAMBRILL, AMY S 14940 WHITTIER LOOP WOODBIDGE, VA 22193	1.N/A 2.STUDENT 3.N/A	09/30/2013	\$35.00	\$345.00

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GESOTTI, PHILLIP E 12531 BRENMILL LN MANASSAS, VA 20112	1.SELF EMPLOYED 2.ELECTRICAL ENGINEER 3.MANASSAS, VA	09/30/2013	\$60.00	\$390.00
GESOTTI, PHILLIP E 12531 BRENMILL LN MANASSAS, VA 20112	1.SELF EMPLOYED 2.ELECTRICAL ENGINEER 3.MANASSAS, VA	09/30/2013	\$152.00	\$542.00
GORN, JANET M 15730 CRANBERRY CT MONTCLAIR, VA 22025	1.U.S. DEPARTMENT OF STATE 2.SENIOR FOREIGN AFFAIRS OFFICER (RET.) 3.WASHINGTON, D.C.	09/30/2013	\$35.00	\$290.00
GREEN, BOBBI 131 WASHINGTON ST OCCOQUAN, VA 22125	1.N/A 2.RETIRED 3.N/A	09/09/2013	\$37.92	\$185.84
HARTWELL, ROBERT van LAER 6705 SPRINGFEILD DR LORTON, VA 22079	1.HARTWELL CAPITOL CONSULTING 2.LOBBYIST 3.WOODBRIDGE, VA	09/30/2013	\$300.00	\$550.00
Hill, Shak PO Box 486 Centreville, VA 20122	1.Candidate 2.Candidate 3.Centreville, VA	08/22/2013	\$264.74	\$264.74
HINKLE, JOHN M 12205 ADEN RD NOKESVILLE, VA 20181	1.JOHN HANCOCK FINANCIAL NETWORK 2.INSURANCE AGENT 3.VIENNA, VA	09/30/2013	\$35.00	\$295.00
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	1.Self 2.Homemaker 3.Manassas, VA	08/27/2013	\$64.29	\$144.29
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	1.Self 2.Homemaker 3.Manassas, VA	09/18/2013	\$50.00	\$194.29
HYDE, RICHARD J 13696 PIEDMONT VISTA DR HAYMARKET, VA 20169	1.CACI 2.BUSINESS DEVELOPMENT 3.CHANTILLY, VA	09/30/2013	\$60.00	\$280.00
JOHNSTON, WILLIAM A 6181 PRESTON CT DALE CITY, VA 22193	1.FEDERAL EXPRESS 2.COURIER 3.HERNDON, VA	09/30/2013	\$35.00	\$140.00
KAWASAKI, THOMAS A 11522 HILL MEADE LN WOODBIDGE, VA 22192	1.SELF EMPLOYED 2.VETERINARIAN 3.WOODBRIDGE, VA	09/30/2013	\$250.00	\$250.00

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KIRKPATRICK, TED A 11434 HUNTSMAN DR MANASSAS, VA 20112	1.ARDAIULO & ASSOCIATES 2.FINANCIAL ADVISOR 3.MANASSAS, VA	09/30/2013	\$60.00	\$200.00
KIRKPATRICK, TED A 11434 HUNTSMAN DR MANASSAS, VA 20112	1.ARDAIULO & ASSOCIATES 2.FINANCIAL ADVISOR 3.MANASSAS, VA	09/30/2013	\$46.00	\$246.00
LASSITER, JAMES B 16820 BRANDY MOOR LP WOODBIDGE, VA 22191	1.JULIUS BRANSCOME, INC 2.LAB TECHNICIAN 3.MANASSAS, VA	09/30/2013	\$35.00	\$175.00
LATHAM, WILLIAM C 2539 LOGMILL RD HAYMARKET, VA 20169	1.Self 2.Physical Therapist 3.Haymarket, VA	09/30/2013	\$60.00	\$140.00
LAWSON, JEANINE M 13708 BRIDLEWOOD DR GAINESVILLE, VA 20155	1.N/A 2.HOMEMAKER 3.N/A	09/30/2013	\$50.00	\$105.00
Lenox, John 11805 Oakwood Drive Woodbridge, VA 22192	1.Dept. of the Navy 2.Engineer 3.Indian Head, MD	09/10/2013	\$150.00	\$150.00
Lind, Howard 1230 Stoneham Ct. McLean, VA 22101	1.Self 2.Candidate 3.McLean,VA	09/30/2013	\$500.00	\$500.00
Lion and Bull Restaurant 5351 Merchants View Square Haymarket, VA 20169	1. 2.Eatery 3.Haymarket,VA	09/30/2013	\$100.00	\$200.00
Littig, Teri M. 4105 Bolton Overlook Woodbridge, VA 22192	1.Self 2.Caterer 3.Woodbridge, VA	09/30/2013	\$35.00	\$183.69
Littig, Teri M. 4105 Bolton Overlook Woodbridge, VA 22192	1.Self 2.Caterer 3.Woodbridge, VA	09/30/2013	\$35.00	\$218.69
Lueking, Sarah 12877 Dunbarton Drive Bristow, VA 20136	1.Retired 2.Retired 3.Bristow,VA	09/30/2013	\$200.00	\$200.00
Lund, Timothy M. 8058 Horse Shoe Bay Ct. Gainesville, VA 20155	1.CACI, Intl 2.Marketing 3.Chantilly, VA	09/30/2013	\$35.00	\$180.00

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MAGNUSSEN, MARK H 11125 STONEBROOK DR MANASSAS, VA 22111	1.WMATA 2.ENGINEER 3.WASHINGTON, D.C.	09/30/2013	\$60.00	\$210.00
McDonald, Edward Charles 14173 Clatterbuck Loop Gainesville, VA 20155	1.BAE Systems 2.Contractior 3.Reston, VA	09/30/2013	\$60.00	\$200.00
McQUIGG, MICHELE B 1415 ADMIRAL DR WOODBIDGE, VA 22192	1.PWC, CITIES OF MANASSAS & MANASSAS PARK 2.CLERK OF CIRCUIT COURT 3.MANASSAS, VA	09/30/2013	\$35.00	\$175.00
MOORE, GAIL E 14819 STATLER DR WOODBIDGE, VA 22193	1.N/A 2.RETIRED 3.N/A	09/30/2013	\$250.00	\$594.74
MOORE, GAIL E 14819 STATLER DR WOODBIDGE, VA 22193	1.N/A 2.RETIRED 3.N/A	09/30/2013	\$20.00	\$614.74
MUSASHE, VINCENT W 15032 HOLLEYSIDE DRIVE DUMFRIES, VA 22025	1.DOD 2.PROGRAM MANAGER 3.BETHESDA, MD	08/16/2013	\$264.74	\$319.74
Pace, David 3422 Flint Hill Pl Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	09/09/2013	\$250.00	\$250.00
PATTEN, ROBERT M 13526 MINNIEVILLE RD WOODBIDGE, VA 22192	1.PATTEN & ASSOCIATES, INC 2.ACCOUNTANT 3.WOODBRIDGE, VA	08/15/2013	\$524.95	\$1,159.90
POPE, GEORGE M 8058 LISLE DR MANASSAS, VA 20109	1.N/A 2.RETIRED 3.N/A	09/30/2013	\$60.00	\$240.84
Reed, Walter E 3602 Freemont Pl. Woodbridge, VA 22193	1.Walter E. Reed Enterprises Inc. ATF 2.President 3.Woodbridge VA	09/30/2013	\$60.00	\$140.00
REVAK, JOAN S 2491 LINWOOD LN WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	09/30/2013	\$500.00	\$560.00
Ron Meyer for Congress 2169 Astoria Cir. Apt. 404 Herndon, VA 20170	1. 2.Campaign Committee 3.Herndon, VA	09/06/2013	\$250.00	\$250.00

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Saggers, Cheryl A. 5077 Willow Oak Place Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	09/30/2013	\$30.00	\$115.00
SATTERWHITE, ALYSON A 4537 FLAMINGO DR GAINESVILLE, VA 20155	1.PRINCE WILLIAM COUNTY PUBLIC SCHOOLS 2.SCHOOL BOARD MEMBER 3.MANASSAS, VA	08/26/2013	\$81.11	\$623.61
SCOGGINS, DONALD E 5086 CANNON BLUFF DR LAKE RIDGE, VA 22192	1.U.S. FEDERAL GOVERNMENT 2.LEASE CONTRACTING SPECIALIST 3.WASHINGTON, D.C.	09/30/2013	\$60.00	\$260.00
SHAW, PHILIP D 11779 BUCKLEY CT WOODBIDGE, VA 22192	1.USAF 2.MILITARY 3.ANDREWS AFB, MD	09/20/2013	\$50.00	\$105.00
SHULTZ, CLETUS E 12487 CRICKET LN WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	09/30/2013	\$60.00	\$115.00
Singstock, Timothy M. 4910 Live Oaks Ct Dumfries, VA 22025	1.None 2.Unemployed 3.Dumfries, VA	09/09/2013	\$37.92	\$142.92
Smith, Cindy 6713 Catskill Road Lorton, VA 22079	1.Conn and Smith, Inc. 2.Consultant 3.Lorton,VA	09/30/2013	\$1,000.00	\$1,000.00
Steverson, London 6524 Macklin St Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	09/30/2013	\$15.00	\$105.00
VARGASON, JAMES B 5587 VICTORY LP MANASSAS, VA 20112	1.U.S. DEPARTMENT OF JUSTICE 2.ATTORNEY 3.WASHINGTON, D.C.	09/30/2013	\$500.00	\$830.00
Ward, Michael A. 7516 Century Oak Court Manassas, VA 20112	1.First Wave Sales, LLC 2.Sales 3.Manassas, VA	09/30/2013	\$500.00	\$500.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	09/30/2013	\$150.00	\$205.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	09/30/2013	\$250.00	\$455.00

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Weber, Deborah 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	08/28/2013	\$128.58	\$153.58
WEBSTER, DOUGLAS W 3100 HEMLOCK POINT CT TRIANGLE, VA 22172	1.COMPUTER SCIENCE CORP 2.MANAGEMENT CONSULTING 3.TRIANGLE, VA	09/09/2013	\$37.92	\$117.92
Wendling, Michael 4301 Cogenbury Ct. Dumfries, VA 22025	1.Wyndham Resorts Inc. 2.Sales 3.Woodbridge, VA	09/30/2013	\$35.00	\$120.00
WYMAN, ROBERT D 14400 SLATEMORE CT HAYMARKET, VA 20169	1.INDUSTRIAL CYBER SECURITY, LLC 2.CYBER SECURITY CONSULTANT 3.HAYMARKET, VA	09/30/2013	\$60.00	\$330.00
Total This Period			\$12,667.79	

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
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	07/10/2013	\$212.97
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Fee	BOB PUGH	07/11/2013	\$750.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	07/22/2013	\$95.35
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	07/22/2013	\$103.93
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent payment on headquarters building	BOB PUGH	07/24/2013	\$650.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Fee	b	07/26/2013	\$750.00
Spend the Day in Haymarket P.O. Box 546 Haymarket, VA 20168	Booth	BOB PUGH	07/31/2013	\$150.00
ROCKETBASE SOLUTIONS LLC 2465 CENTERVILLE RD SUITE 317-719 HERNDON, VA 20171	Voter database	BOB PUGH	08/05/2013	\$750.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for 6/21 payment to Accurate Printing for GOP Creed Cards	BOB PUGH	08/13/2013	\$126.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for 3 payments to IContact	BOB PUGH	08/13/2013	\$141.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for payment for second booth at PWC Fair	BOB PUGH	08/13/2013	\$200.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Fee	BOB PUGH	08/13/2013	\$750.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	08/13/2013	\$212.97

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COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	08/23/2013	\$95.35
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	08/23/2013	\$112.69
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent payment on headquarters building	BOB PUGH	08/26/2013	\$650.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Fee	BOB PUGH	08/27/2013	\$750.00
E.W. Jackson for Lieutenant Governor P.O.Box 15003 Chesapeake, VA 23328	Campaign Signs	BOB PUGH	09/04/2013	\$112.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement of payment made to Merchant Bank for credit card fees	BOB PUGH	09/09/2013	\$100.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement of payments made for Labor Day Picnic expenses	BOB PUGH	09/09/2013	\$3,288.14
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for payment to IContact - email system	BOB PUGH	09/09/2013	\$47.00
Credit Card Fee Adjustment - PWCRC 4431 Prince William Parkway Woodbridge, VA 22192	Credit Card Payment Processing Fee	BOB PUGH	09/09/2013	\$182.87
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	09/10/2013	\$212.97
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Fee	BOB PUGH	09/11/2013	\$750.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	09/20/2013	\$95.35
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	09/20/2013	\$90.11

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HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent payment on headquarters building	BOB PUGH	09/24/2013	\$650.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Fee	BOB PUGH	09/25/2013	\$750.00
Credit Card Fee Adjustment - PWCRC 4431 Prince William Parkway Woodbridge, VA 22192	Credit Card Payment Processing Fee	BOB PUGH	09/30/2013	\$74.76
Total This Period				\$12,853.46

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]	76	\$12,667.79	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$2,823.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	132		\$15,491.16
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]		\$12,853.46	
10. Total [add lines 7, 8 and 9]			\$12,853.46
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]		\$13,105.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,491.16		
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		\$15,491.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,596.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,853.46		
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]			\$12,853.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,743.14
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		\$21,656.46	
22. Previous Receipts [Line 24 from last report]	\$42,170.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,491.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,661.16	
25. Total Funds Available [Add lines 21 and 24]			\$79,317.62
26. Previous Disbursements [Line 28 from last report]	\$50,721.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,853.46		
28. Total Disbursements this Election Cycle			\$63,574.48
29. Ending Balance			\$15,743.14