

No Schedule A results to display.

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
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Technology Fees	Justin Fairfax	09/03/2013	\$46.76
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology Fees	Justin Fairfax	09/03/2013	\$1.58
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology Fees	Justin Fairfax	09/03/2013	\$22.85
United States Postal Service 5328 Port Royal Rd Springfield, VA 22151	Campaign Postal Expenses	Justin Fairfax	09/03/2013	\$54.00
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology Fees	Justin Fairfax	09/09/2013	\$150.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Printing Services (March - June)	Justin Fairfax	09/19/2013	\$407.00
Atrium Catering & Event Design 263 Sunset Park Drive Herndon, VA 20170	Catering for Event	Justin Fairfax	09/26/2013	\$1,132.35
Total This Period				\$1,814.54

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Angeloni, Michael 5846 Mt. Vernon Dr. Alexandria, VA 22303	Campaign Payroll	06/15/2013	\$252.22
Atrium Catering & Event Design 263 Sunset Park Drive Herndon, VA 20170	Catering for event	05/17/2013	\$1,132.35
Eckert & Associates PO Box 2444 Washington, DC 20013-2444	Consulting Fees	05/30/2013	\$3,000.00
Eckert & Associates PO Box 2444 Washington, DC 20013-2444	Reimbursement for Fundraising Events	06/15/2013	\$108.44
Eckert & Associates PO Box 2444 Washington, DC 20013-2444	Reimbursement for Fundraising Events	06/15/2013	\$850.83
Eckert & Associates PO Box 2444 Washington, DC 20013-2444	Consulting Fee	06/30/2013	\$1,500.00
Fairfax, Justin 8106 Guinevere Dr Annandale, VA 22003-1344	Loan Received	06/30/2013	\$6,000.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Printing Costs	03/13/2013	\$407.00
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology & Fees	09/01/2013	\$400.00
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology & Fees	09/27/2013	\$3,450.00
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology & Fees	09/27/2013	\$3,450.00
Perkins Cole LLP 700 13th ST NW Washington, DC 20005	Legal/Compliance Fees	07/16/2013	\$1,266.42
Thomas, Zakiya 4200 San Juan Dr Fairfax, VA 22030-5349	Loan Received	06/14/2013	\$1,000.00

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Thomas, Zakiya 4200 San Juan Dr Fairfax, VA 22030-5349	Payroll	06/15/2013	\$989.27
WARE, ONZLEE 325 N JEFFERSON ST ROANOKE, VA 24016	Campaign Advertising	09/30/2013	\$453.60
Winning Connections 317 Pennsylvania Ave SE Washington, DC 20003-1148	Campaign Event Fees	06/15/2013	\$5,000.00
Total This Period			\$29,260.13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,814.54	
10. Total [add lines 7, 8 and 9]			\$1,814.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,158.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,158.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,814.54		
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]			\$1,814.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,344.18
20. Total Unpaid Debts [from Schedule F of this report]	\$29,260.13		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$468,759.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$468,759.17	
25. Total Funds Available [Add lines 21 and 24]			\$468,759.17
26. Previous Disbursements [Line 28 from last report]	\$463,600.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,814.54		
28. Total Disbursements this Election Cycle			\$465,414.98
29. Ending Balance			\$3,344.19