

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Abramson, Ronald<br>1700 K St NW<br>Ste 300<br>Washington, DC 20006-3807                                  | 1.Buchanan Ingersoll & Rooney<br>2.Attorney<br>3.Washington DC   | 09/19/2013    | \$500.00                 | \$1,000.00        |
| Ackerman, William<br>12361 Henderson Rd<br>Clifton, VA 20124-2019   | 1.None<br>2.Retired<br>3.Clifton VA  | 09/04/2013    | \$25.00                  | \$229.00          |
| Baldwin, Lawrence C.<br>13708 Leland Rd<br>Centreville, VA 20120-2040                                     | 1.None<br>2.Retired<br>3.Centreville VA  | 09/07/2013    | \$50.00                  | \$150.00          |
| Barney, Alphonzo<br>224 Prince St NE<br>Leesburg, VA 20176-2318   | 1.Secured Network Solutions, Inc<br>2.President<br>3.Chesapeake VA   | 09/16/2013    | \$100.00                 | \$200.00          |
| Bell, Carolyn Wilkerson<br>42 N Princeton Cir<br>Lynchburg, VA 24503-1547                                 | 1.None<br>2.Retired Professor<br>3.Lynchburg VA  | 09/28/2013    | \$100.00                 | \$200.00          |
| Condie, Kristine<br>40895 Meadow Vista PI<br>Lovettsville, VA 20180-2267                                  | 1.Self<br>2.Realtor<br>3.Ashburn VA  | 09/30/2013    | \$50.00                  | \$150.00          |
| Funger, Morton<br>1650 Tysons Blvd<br>Ste 820<br>McLean, VA 22102-4844                                    | 1.Ralmor Corp.<br>2.Real Estate<br>3.McLean VA   | 09/21/2013    | \$500.00                 | \$500.00          |
| Gropman, Alan L.<br>6015 Kerrwood St<br>Burke, VA 22015-3637  | 1.None<br>2.Retired<br>3.Burke VA  | 09/12/2013    | \$100.00                 | \$200.00          |
| Heald, Ellen D.<br>18422 Harbour Town Ter<br>Leesburg, VA 20176-3924                                      | 1.None<br>2.Retired<br>3.Leesburg VA   | 09/29/2013    | \$100.00                 | \$450.00          |
| Heinze, Sheila C.<br>609 Hillview PI SW<br>Leesburg, VA 20175-5095  | 1.None<br>2.Retired<br>3.Leesburg VA   | 09/03/2013    | \$250.00                 | \$250.00          |
| Heinze, Sheila C.<br>609 Hillview PI SW<br>Leesburg, VA 20175-5095  | 1.None<br>2.Retired<br>3.Leesburg VA   | 09/12/2013    | \$500.00                 | \$750.00          |
| Howard, Debra<br>8400 Parham Ct<br>McLean, VA 22102-1533  | 1.None<br>2.Retired<br>3.McLean VA   | 09/17/2013    | \$200.00                 | \$200.00          |

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|---|--|---------------|--------------------------|-------------------|
| Jones, Judith L.<br>8009 Whitting Dr<br>Manassas, VA 20112-4704   | 1.None<br>2.Retired<br>3.Manassas VA   | 09/29/2013    | \$300.00                 | \$300.00          |
| King, John E.<br>919 Dominion Reserve Dr<br>McLean, VA 22102-2014   | 1.None<br>2.Retired<br>3.McLean VA   | 09/27/2013    | \$500.00                 | \$1,500.00        |
| Landes, Judith Ann<br>246 Jeb Dr<br>Winchester, VA 22602-6647   | 1.Shenandoah University<br>2.Director, Academic Support Services<br>3.Winchester VA  | 09/13/2013    | \$250.00                 | \$450.00          |
| Livingston, Elizabeth A.<br>2019 Scroggins Rd<br>Alexandria, VA 22302-3122                                | 1. None<br>2.Retired<br>3.Alexandria VA  | 09/04/2013    | \$100.00                 | \$300.00          |
| Maddox, Vanessa O<br>298 Whitehorse Ct SW<br>Leesburg, VA 20175-2503                                      | 1.Verizon<br>2.Sr. Manager<br>3.Ashburn VA   | 09/19/2013    | \$20.00                  | \$120.00          |
| Mitchell, J. Shawn<br>42826 Ravenglass Dr<br>Broadlands, VA 20148-4133                                    | 1.Modern Mechanical<br>2.CEO<br>3.Ashburn VA   | 09/14/2013    | \$25.00                  | \$125.00          |
| Patterson, Ross<br>219 W Market St<br>Leesburg, VA 20176-2708   | 1.Parature, Inc.<br>2.Manager<br>3.Herndon VA  | 09/14/2013    | \$100.00                 | \$100.00          |
| Patterson, Ross<br>219 W Market St<br>Leesburg, VA 20176-2708   | 1.Parature, Inc.<br>2.Manager<br>3.Herndon VA  | 09/19/2013    | \$10.00                  | \$110.00          |
| Payne, Ramona<br>109 Regina Dr<br>Sterling, VA 20165-5831   | 1.US Dept of State<br>2.HR Specialist<br>3.Washington DC   | 09/30/2013    | \$60.00                  | \$110.00          |
| Pellicano, Mary V.<br>312 Oakcrest Manor Dr NE<br>Leesburg, VA 20176-2233                                 | 1.Loudoun County Public Schools<br>2.Librarian<br>3.Leesburg VA  | 09/30/2013    | \$200.00                 | \$200.00          |
| Randall, Phyllis<br>19221 Creek Field Cir<br>Leesburg, VA 20176-1686                                      | 1.Prince William County<br>2.Mental Health Therapist<br>3.Manassas VA  | 09/08/2013    | \$50.00                  | \$151.00          |
| Smart, Edith<br>20561 Trappe Rd<br>Upperville, VA 20184-3021  | 1.None<br>2.Retired<br>3.Upperville VA   | 09/07/2013    | \$200.00                 | \$200.00          |

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|---|--|---------------|--------------------------|-------------------|
| Sullivan, Timothy<br>113 Warehams Pt<br>Williamsburg, VA 23185-8914                                       | 1.The College of William and Mary<br>2.President Emeritus<br>3.Williamsburg VA   | 09/25/2013    | \$500.00                 | \$500.00          |
| United Food and Commercial Workers<br>Int'l Union CLC<br>4301 Garden City Dr<br>Landover, MD 20785-2210   | 1.<br>2.Political Organization<br>3.Landover MD  | 09/30/2013    | \$3,500.00               | \$3,500.00        |
| Wilson, Janis A.<br>19090 Dalton Points Pl<br>Leesburg, VA 20176-3835                                     | 1.Verizon<br>2.Attorney<br>3.Ashburn VA  | 09/30/2013    | \$50.00                  | \$250.00          |
| Winbourne, Jeffrey<br>7414 Admiral Dr<br>Alexandria, VA 22307-2011  | 1.Winbourne Consulting, LLC<br>2.Engineer<br>3.Arlington VA  | 09/01/2013    | \$100.00                 | \$200.00          |
| Total This Period   |  |               | \$8,440.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Narang, Rajan<br>815 18th St S<br>Apt 312<br>Arlington, VA 22202-2635                                      | 1. Monte Johnson for Delegate<br>2. Campaign Manager<br>3. Leesburg VA<br>4. Staff meal<br>5. ActualCost  | 09/08/2013    | \$7.65                   | \$1,605.60        |
| Narang, Rajan<br>815 18th St S<br>Apt 312<br>Arlington, VA 22202-2635                                      | 1. Monte Johnson for Delegate<br>2. Campaign Manager<br>3. Leesburg VA<br>4. Office cleaning supplies<br>5. ActualCost  | 09/21/2013    | \$3.59                   | \$1,609.19        |
| Progressive Majority<br>1825 K St NW<br>Ste 450<br>Washington, DC 20006-1255                               | 1.<br>2. Political Organization<br>3. Washington DC<br>4. Consulting and Staff Work<br>5. FairMarketValue   | 09/03/2013    | \$3.13                   | \$158.86          |
| Progressive Majority<br>1825 K St NW<br>Ste 450<br>Washington, DC 20006-1255                               | 1.<br>2. Political Organization<br>3. Washington DC<br>4. Consulting and Staff Work<br>5. FairMarketValue   | 09/06/2013    | \$28.13                  | \$186.99          |
| Progressive Majority<br>1825 K St NW<br>Ste 450<br>Washington, DC 20006-1255                               | 1.<br>2. Political Organization<br>3. Washington DC<br>4. Consulting and Staff Work<br>5. FairMarketValue   | 09/10/2013    | \$38.54                  | \$225.53          |
| Progressive Majority<br>1825 K St NW<br>Ste 450<br>Washington, DC 20006-1255                               | 1.<br>2. Political Organization<br>3. Washington DC<br>4. Consulting and Staff Work<br>5. FairMarketValue   | 09/11/2013    | \$5.73                   | \$231.26          |
| Progressive Majority<br>1825 K St NW<br>Ste 450<br>Washington, DC 20006-1255                               | 1.<br>2. Political Organization<br>3. Washington DC<br>4. Consulting and Staff Work<br>5. FairMarketValue   | 09/13/2013    | \$11.46                  | \$242.72          |
| Progressive Majority<br>1825 K St NW<br>Ste 450<br>Washington, DC 20006-1255                               | 1.<br>2. Political Organization<br>3. Washington DC<br>4. Event setup<br>5. FairMarketValue   | 09/16/2013    | \$25.00                  | \$267.72          |
| Progressive Majority<br>1825 K St NW<br>Ste 450<br>Washington, DC 20006-1255                               | 1.<br>2. Political Organization<br>3. Washington DC<br>4. Event setup<br>5. FairMarketValue   | 09/17/2013    | \$2.08                   | \$269.80          |
| Progressive Majority<br>1825 K St NW<br>Ste 450<br>Washington, DC 20006-1255                               | 1.<br>2. Political Organization<br>3. Washington DC<br>4. Event setup<br>5. FairMarketValue   | 09/18/2013    | \$7.81                   | \$277.61          |
| Progressive Majority<br>1825 K St NW<br>Ste 450<br>Washington, DC 20006-1255                               | 1.<br>2. Political Organization<br>3. Washington DC<br>4. Consulting and Staff Work<br>5. FairMarketValue   | 09/25/2013    | \$26.56                  | \$304.17          |

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|--|---|---------------|--------------------------|-------------------|
| Total This Period  |   |               | \$159.68                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service                    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------------------|--|---------------------|-------------|
| Gumbinner and Davies Communications<br>2001 S St NW<br>Ste 301<br>Washington, DC 20009-1164 | Campaign literature                | Jackeline Johnson                      | 09/01/2013          | \$3,450.00  |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106                       | Online Donation Service Fee        | Jackeline Johnson                      | 09/02/2013          | \$0.40      |
| Goldstein, Robert P.<br>301 Massachusetts Ave NW<br>Apt 903<br>Washington, DC 20001-6605    | Campaign consulting and staff work | Jackeline Johnson                      | 09/03/2013          | \$1,500.00  |
| Narang, Rajan<br>815 18th St S<br>Apt 312<br>Arlington, VA 22202-2635                       | Campaign consulting and staff work | Jackeline Johnson                      | 09/03/2013          | \$1,625.00  |
| Narang, Rajan<br>815 18th St S<br>Apt 312<br>Arlington, VA 22202-2635                       | Printing reimbursement             | Jackeline Johnson                      | 09/03/2013          | \$343.19    |
| Narang, Rajan<br>815 18th St S<br>Apt 312<br>Arlington, VA 22202-2635                       | Stamp purchase reimbursement       | Jackeline Johnson                      | 09/03/2013          | \$92.00     |
| NGP VAN Inc.<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006                     | Campaign Software Rental Fee       | Jackeline Johnson                      | 09/03/2013          | \$250.00    |
| NGP VAN Inc.<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006                     | Online Donation Service Fee        | Jackeline Johnson                      | 09/03/2013          | \$174.87    |
| Narang, Rajan<br>815 18th St S<br>Apt 312<br>Arlington, VA 22202-2635                       | Campaign consulting and staff work | Jackeline Johnson                      | 09/04/2013          | \$1,625.00  |
| Narang, Rajan<br>815 18th St S<br>Apt 312<br>Arlington, VA 22202-2635                       | Travel expenses                    | Jackeline Johnson                      | 09/04/2013          | \$350.00    |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106                       | Online Donation Service Fee        | Jackeline Johnson                      | 09/08/2013          | \$3.29      |
| The Blue Deal LLC<br>PO Box 50<br>Annandale, VA 22003-0050                                  | Campaign yard signs                | Jackeline Johnson                      | 09/12/2013          | \$1,535.41  |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106                       | Online Donation Service Fee        | Jackeline Johnson                      | 09/15/2013          | \$5.35      |

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service                    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------------------|--|---------------------|-------------|
| Goldstein, Robert P.<br>301 Massachusetts Ave NW<br>Apt 903<br>Washington, DC 20001-6605 | Campaign consulting and staff work | Jackeline Johnson                      | 09/20/2013          | \$600.00    |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106                    | Online Donation Service Fee        | Jackeline Johnson                      | 09/22/2013          | \$3.96      |
| Jacobs, Emily<br>1200 S Arlington Ridge Rd<br>Apt 407<br>Arlington, VA 22202-1946        | Campaign consulting and staff work | Jackeline Johnson                      | 09/24/2013          | \$1,100.00  |
| Jacobs, Emily<br>1200 S Arlington Ridge Rd<br>Apt 407<br>Arlington, VA 22202-1946        | Travel expenses                    | Jackeline Johnson                      | 09/24/2013          | \$168.00    |
| Keefe, Thomas<br>8 Crisswell Ct<br>Sterling, VA 20165-5671                               | Campaign consulting and staff work | Jackeline Johnson                      | 09/24/2013          | \$525.00    |
| Keefe, Thomas<br>8 Crisswell Ct<br>Sterling, VA 20165-5671                               | Travel expenses                    | Jackeline Johnson                      | 09/24/2013          | \$10.00     |
| Narang, Rajan<br>815 18th St S<br>Apt 312<br>Arlington, VA 22202-2635                    | Printing reimbursement             | Jackeline Johnson                      | 09/24/2013          | \$342.45    |
| Narang, Rajan<br>815 18th St S<br>Apt 312<br>Arlington, VA 22202-2635                    | Phone purchase reimbursement       | Jackeline Johnson                      | 09/24/2013          | \$308.36    |
| Narang, Rajan<br>815 18th St S<br>Apt 312<br>Arlington, VA 22202-2635                    | Campaign consulting and staff work | Jackeline Johnson                      | 09/24/2013          | \$1,625.00  |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106                    | Online Donation Service Fee        | Jackeline Johnson                      | 09/30/2013          | \$9.64      |
| Total This Period  |                                    |  |                     | \$15,646.92 |



|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
|-------------------------------------|--|

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 28                             | \$8,440.00    |                    |
| 2. Schedule B [Over \$100]                                     | 11                             | \$159.68      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 59                             | \$3,159.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>98</b>                      |               | <b>\$11,758.68</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$159.68      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$15,646.92   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$15,806.60</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$29,000.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$29,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$29,000.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$28,274.93</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$11,758.68 |                    |                    |
| 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               |             | \$11,758.68        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$40,033.61</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,806.60 |                    |                    |
| 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]                        |             |                    | \$15,806.60        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$24,227.01</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$84,537.38 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$11,758.68 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$96,296.06        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$96,296.06</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$56,262.45 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,806.60 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$72,069.05</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$24,227.01</b> |