

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
Dugger, Robert 10 Wolfe St Alexandria, VA 22314-3862	1.self 2.consultent 3.	09/26/2013	\$2,000.00	\$2,000.00
FEA 3917 Lee Highway Fairfax, VA 22030	1. 2. 3.Fairfax VA	09/26/2013	\$300.00	\$300.00
Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609	1.none 2.retired 3.	09/26/2013	\$500.00	\$500.00
Kader, Nancy Kader 10301 Dunfries Rd Vienna, VA 22181-4002	1.Self-Employed 2.Homemaker 3.	09/10/2013	\$250.00	\$250.00
Kubba, Sam 105 Max Ct SE Leesburg, VA 20175-6153	1.Self 2.Consultent 3.	09/26/2013	\$200.00	\$200.00
Lee, Judith 8204 Greeley Blvd Springfield, VA 22152-3043	1.Gibson, Dunn & Crutcher LLP 2.attorney 3.	09/11/2013	\$500.00	\$500.00
Perlin, Gary 10301 Firefly Cir Fairfax Station, VA 22039-2504	1.Capital One 2.CFO (Retiring) 3.	09/02/2013	\$500.00	\$500.00
Rosson, Douglas 7320 Glendower Ct Springfield, VA 22153-1128	1.retired 2.retired 3.	09/08/2013	\$250.00	\$250.00
Virginia NOW PAC PO Box 7621 Falls Church, VA 22040-7621	1. 2. 3.Falls Church VA	09/13/2013	\$125.00	\$125.00
Total This Period			\$4,625.00	

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
The Blue Deal LLC PO Box 50 Annandale, VA 22003-0050	rally signs and banners	Ed Deitsch	09/04/2013	\$642.78
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005-5006	vanaccount	Ed Deitsch	09/06/2013	\$320.00
Hurvitz, Steve 1600 S Eads St Apt 716S Arlington, VA 22202-2947	fundraising consultation	Ed Deitsch	09/09/2013	\$1,500.00
Blechman, Franklin Owen 7900 Wolf Run Hills Rd Fairfax Station, VA 22039-2101	consulting fee	Ed Deitsch	09/10/2013	\$500.00
Blechman, Franklin Owen 7900 Wolf Run Hills Rd Fairfax Station, VA 22039-2101	consulting fee	Ed Deitsch	09/13/2013	\$500.00
South Run Regency 7106 Laketree Ct Fairfax Station, VA 22039-2930	newsletter ad	ed deitsch	09/13/2013	\$65.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	advertising	Ed Deitsch	09/17/2013	\$29.93
Cannaday, Mark Allen 10821 Haislip Ln Lorton, VA 22079-3801	catering reimbursement	ed deitsch	09/19/2013	\$143.37
Bittersweet Catering 823 King St Alexandria, VA 22314-3016	Catering for fund raiser	Ed Deitsch	09/23/2013	\$1,695.32
Total This Period				\$5,396.40

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]	9	\$4,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$6,270.00
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]		\$5,396.40	
10. Total [add lines 7, 8 and 9]			\$5,396.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,941.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,270.00		
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		\$6,270.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,211.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,396.40		
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]			\$5,396.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,815.26
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		\$15,941.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,270.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,270.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,211.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,396.40		
28. Total Disbursements this Election Cycle			\$5,396.40
29. Ending Balance			\$16,815.26