

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
Abramson, Danny 320 1/2 Mansion Dr Alexandria, VA 22302-2903	1.Abramson Properties 2.Principal 3.Alexandria VA	09/17/2013	\$250.00	\$250.00
Dixon, Steve O. 15433 Beachview Dr Dumfries, VA 22025-1024	1.G2 Software Systems 2.Senior Systems Engineer 3.Dumfries VA	09/18/2013	\$200.00	\$200.00
Evans, Toni 316 Preston Dr Warrenton, VA 20186-2673	1.Retired 2.Fomer Sr. Marketing Manager 3.Warrenton VA	09/13/2013	\$200.00	\$200.00
Fauquier County Democratic Committee 57 Pepper Tree Ct Warrenton, VA 20186-2124	1. 2. 3.Warrenton VA	09/23/2013	\$500.00	\$500.00
Holt, Mack 5827 Russett Leaf Ct Woodbridge, VA 22193-3350	1.George Mason University 2.History professor 3.Fairfax VA	09/03/2013	\$100.00	\$100.00
Holt, Mack 5827 Russett Leaf Ct Woodbridge, VA 22193-3350	1.George Mason University 2.History professor 3.Fairfax VA	09/30/2013	\$100.00	\$200.00
International Union of Painters and Allied Trades Political Action Together 7234 Parkway Dr Hanover, MD 21076-1307	1. 2. 3.Hanover MD	09/19/2013	\$250.00	\$250.00
Lutes, Linda 1201 S Barton St Unit 156 Arlington, VA 22204-4854	1.Retired Federal Government 2.Fedl Govt 3.Arlington VA	09/16/2013	\$250.00	\$250.00
McNally, David D 8010 W Boulevard Dr Alexandria, VA 22308-1225	1.none 2.retired 3.Alexandria VA	09/24/2013	\$250.00	\$250.00
Nixon, Allan 13756 Ensenada Ct Manassas, VA 20112-3831	1.Unemployed 2.Unemployed 3.Manassas VA	09/21/2013	\$100.00	\$100.00
Nixon, Allan 13756 Ensenada Ct Manassas, VA 20112-3831	1.Unemployed 2.Unemployed 3.Manassas VA	09/30/2013	\$35.00	\$135.00
Prince William Volunteer Fire and Rescue 1 County Complex Ct # MC470 Prince William, VA 22192-9201	1. 2. 3.Prince William VA	09/28/2013	\$1,000.00	\$1,000.00

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Rogers, Jane 13019 Merganser Ln Woodbridge, VA 22192-3836	1.Whiteford, Taylor and Preston 2.Attorney 3.Woodbridge VA	09/30/2013	\$500.00	\$500.00
Smith, Richard 13038 Champlain Dr Manassas, VA 20112-7812	1.American Bankers Association 2.IT Director 3.Washington DC	09/20/2013	\$250.00	\$250.00
Young, Andrea 604 Boyle Ln McLean, VA 22102-1404	1.self 2.coach 3.McLean VA	09/30/2013	\$500.00	\$500.00
Total This Period			\$4,485.00	

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
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	Finance Database	Jeremy McPike	09/01/2013	\$250.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Purchase	Brian Peters	09/03/2013	\$11.17
Peters, Brian 170 E State St Athens, OH 45701-1746	Payroll	Jeremy McPike	09/03/2013	\$2,600.00
Peters, Brian 170 E State St Athens, OH 45701-1746	In Kind	Jeremy McPike	09/03/2013	\$81.61
Peters, Brian 170 E State St Athens, OH 45701-1746	Gas receipts	Jeremy McPike	09/03/2013	\$365.95
Smith, Semedrian 911 Jenifer St Madison, WI 53703-3521	Payroll	Jeremy McPike	09/03/2013	\$900.00
D&P Printing 5641 General Washington Dr Alexandria, VA 22312-2403	Signs	Jeremy McPike	09/16/2013	\$1,592.40
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192-4145	Printing	Jeremy McPike	09/16/2013	\$125.08
Gumbinner & Davies 2001 S St NW Washington, DC 20009-1125	Photo Shoot	Jeremy McPike	09/16/2013	\$396.08
Gumbinner & Davies 2001 S St NW Washington, DC 20009-1125	Walk cards	Jeremy McPike	09/16/2013	\$3,529.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertisement	Jeremy McPike	09/20/2013	\$26.49
Total This Period				\$9,877.78

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$4,485.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,790.89	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$6,275.89
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]		\$9,877.78	
10. Total [add lines 7, 8 and 9]			\$9,877.78
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]		\$18,476.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,275.89		
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		\$6,275.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,751.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,877.78		
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]			\$9,877.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,874.20
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		\$18,476.09	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,275.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,275.89	
25. Total Funds Available [Add lines 21 and 24]			\$24,751.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,877.78		
28. Total Disbursements this Election Cycle			\$9,877.78
29. Ending Balance			\$14,874.20