

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
Bochner, Richard Bochner 9402 Colonade Dr Vienna, VA 22181-6118	1.none 2.retired 3.	07/15/2013	\$250.00	\$250.00
Braddock District 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2. 3.Falls Church VA	08/19/2013	\$500.00	\$500.00
Donley, Diane Lois 3508 Riverwood Rd Alexandria, VA 22309-2720	1.None 2.Retired 3.	08/14/2013	\$150.00	\$150.00
Ginsburg, Barbara A 7103 Bear Ct Springfield, VA 22153-1301	1.None 2.Retired 3.	08/08/2013	\$250.00	\$250.00
Hunter Mill District 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2. 3.Falls Church VA	08/03/2013	\$750.00	\$750.00
Jack, Patricia 4021 David Ln Alexandria, VA 22311-1110	1.None 2.Retired 3.	08/11/2013	\$200.00	\$200.00
Joyce, Richard 5268 Ofaly Rd Fairfax, VA 22030-5427	1.none 2.not employed 3.	07/03/2013	\$200.00	\$200.00
Springfield District 2815 Hartland Rd Falls Church, VA 22043-3548	1. 2. 3.Falls Church VA	07/05/2013	\$375.00	\$375.00
Total This Period			\$2,675.00	

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
Staples 9230 Old Keene Mill Rd Burke, VA 22015-4201	office supplies	Ed Deitsch	07/01/2013	\$12.35
Blechman, Franklin Owen 7900 Wolf Run Hills Rd Fairfax Station, VA 22039-2101	consulting fee	Ed Deitsch	07/02/2013	\$1,022.86
Hurvitz, Steve 1600 S Eads St Apt 716S Arlington, VA 22202-2947	fundraising consultation	Ed Deitsch	07/02/2013	\$1,750.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	advertising	Ed Deitsch	07/03/2013	\$82.24
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005-5006	van account	Ed Deitsch	07/05/2013	\$320.00
Hurvitz, Steve 1600 S Eads St Apt 716S Arlington, VA 22202-2947	fundraising consultation	Ed Deitsch	07/09/2013	\$1,250.00
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005-5006	van account	Ed Deitsch	08/02/2013	\$320.00
Hurvitz, Steve 1600 S Eads St Apt 716S Arlington, VA 22202-2947	fundraising consultation	Ed Deitsch	08/06/2013	\$1,250.00
KMart 6364 Springfield Plz Springfield, VA 22150-3431	canopy for campaign events	ed deitsch	08/12/2013	\$63.59
Costco 7373 Boston Blvd Springfield, VA 22153-2805	food for event	Ed Deitsch	08/13/2013	\$43.58
Giant supermarket 7501 Huntsman Blvd Springfield, VA 22153-1649	food for event	ed deitsch	08/14/2013	\$67.63
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	advertising	Ed Deitsch	08/20/2013	\$21.52
Fairfax county Democratic committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	fee	Ed Deitsch	08/22/2013	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx Office 6998 Bland St Springfield, VA 22150-3426	Back to school flyers	E. Deitsch	08/28/2013	\$191.78
Total This Period				\$6,445.55

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]	8	\$2,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$4,265.00
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]		\$6,445.55	
10. Total [add lines 7, 8 and 9]			\$6,445.55
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]		\$17,781.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,265.00		
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		\$4,265.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,046.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,445.55		
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]			\$6,445.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,600.75
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		\$17,781.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,265.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,046.30
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,445.55		
28. Total Disbursements this Election Cycle			\$6,445.55
29. Ending Balance			\$15,600.75