

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abramson, Ronald 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.	05/23/2013	\$500.00	\$500.00
Funger, Morton 1650 Tysons Blvd Ste 820 McLean, VA 22102-4844	1.none 2.retired 3.	05/21/2013	\$1,000.00	\$1,000.00
Goldsmith, Arnold PO Box 6129 McLean, VA 22106-6129	1.none 2.retired 3.	05/26/2013	\$150.00	\$150.00
Narasimhan, Shekar 2502 Sandburg St Dunn Loring, VA 22027-1230	1.Beekman Advisors 2.Partner 3.	05/12/2013	\$250.00	\$250.00
Williams, Mark C 100 Cameron Station Blvd Alexandria, VA 22304-7737	1.Bingham, LLP 2.Lawyer 3.	04/22/2013	\$1,000.00	\$1,000.00
Total This Period			\$2,900.00	

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
Hurvitz, Steve 1600 S Eads St Apt 716S Arlington, VA 22202-2947	Fundraisingg consultation	Ed Deitsch	04/03/2013	\$2,900.00
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005-5006	van account	Ed Deitsch	04/05/2013	\$320.00
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005-5006	van account	Ed Deitsch	05/03/2013	\$320.00
Treasurer of Virginia 1100 Bank St Richmond, VA 23219-3639	Inv. # 101024-100	Ed Deitsch	05/06/2013	\$100.00
TruBlue Politics 10133 Maplewood Dr Ellicott City, MD 21042-1622	Walk Piece printing and design	Ed Deitsch	05/06/2013	\$3,500.00
Hurvitz, Steve 1600 S Eads St Apt 716S Arlington, VA 22202-2947	fundraising consultation	Ed Deitsch	05/21/2013	\$2,500.00
The Blue Deal LLC PO Box 50 Annandale, VA 22003-0050	donation envelopes	Ed Deitsch	05/28/2013	\$559.63
Total This Period				\$10,199.63

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]	5	\$2,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,263.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$5,163.00
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]		\$10,199.63	
10. Total [add lines 7, 8 and 9]			\$10,199.63
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,263.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,163.00		
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		\$5,163.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,426.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,199.63		
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]			\$10,199.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,226.67
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,163.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,713.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,713.00
26. Previous Disbursements [Line 28 from last report]	\$1,286.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,199.63		
28. Total Disbursements this Election Cycle			\$11,486.33
29. Ending Balance			\$1,226.67