

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
Castro, Carlos 12924 Pintail Road Woodbridge, VA 22192	1.Todos Inc. 2.CEO 3.Woodbridge, VA	09/15/2013	\$350.00	\$350.00
Dixon, Steve O 15433 Beachview Drive Dumfries, VA 22025	1.G2 Software Systems 2.Senior Systems Engineer 3.Dumfries, VA	09/15/2013	\$200.00	\$200.00
Friends of Luke Torian 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	1. 2.Political Campaign 3.Dumfries, VA	09/15/2013	\$250.00	\$250.00
Holeman, Courtney W 16350 Kramer Station Drive Woodbridge, VA 22191	1.Unknown 2.Office 3.Woodbridge, VA	09/03/2013	\$350.00	\$350.00
Porta, Earnie Box 502 Occoquan, VA 22125	1.Town of Occoquan 2.Mayor 3.Occoquan, VA	09/15/2013	\$250.00	\$250.00
Principi for Supervisor 15564 Wigeon Way, #100 Woodbridge, VA 22191	1. 2.Political Campaign 3.Woodbridge, VA	09/03/2013	\$500.00	\$500.00
Staats, Stephanie M 3308 Labourn Drive Woodbridge, VA 22193	1.Ehlert/Bryan, Inc. 2.Business Manager 3.McLean, VA	09/15/2013	\$25.00	\$175.00
Total This Period			\$1,925.00	

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 Prosper Company Unknown Woodbridge, VA 22193	Professional photographs for us on marketing materials	Loree Y. Williams	09/04/2013	\$75.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	Loree Y. Williams	09/11/2013	\$146.86
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	Loree Y. Williams	09/13/2013	\$34.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	Loree Y. Williams	09/16/2013	\$33.84
BJ's Prince William Parkway Woodbridge, VA 22193	Food for the Kickoff	Loree Y. Williams	09/17/2013	\$95.42
Global Foods Minnieville Road Woodbridge, VA 22192	Food for Kickoff	Loree Y. Williams	09/17/2013	\$36.15
Walmart Jefferson Davis Highway Dumfries, VA 22026	Food for kickoff	Loree Y. Williams	09/17/2013	\$28.55
Eagles Point HOA Jefferson Davis Highway Woodbridge, VA 22193	Room Rental for Kickoff	Loree Y. Williams	09/23/2013	\$350.00
Vista Print Online Online, VA 22193	Business Cards	Loree Y. Williams	09/26/2013	\$30.00
Total This Period				\$829.82

No Schedule E-1 results to display.	
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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]	7	\$1,925.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$3,125.00
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]		\$829.82	
10. Total [add lines 7, 8 and 9]			\$829.82
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]		\$3,309.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,125.00		
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		\$3,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,434.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$829.82		
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]			\$829.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,605.12
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]	\$3,520.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,645.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,645.00
26. Previous Disbursements [Line 28 from last report]	\$210.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$829.82		
28. Total Disbursements this Election Cycle			\$1,039.88
29. Ending Balance			\$5,605.12