

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
American HealthCare, LLC 5310 Valleypark Drive Ste 100 Roanoke, VA 24019	1. 2. Healthcare 3. Roanoke, VA	11/05/2013	\$250.00	\$250.00
Andelin, John 129 N. Irving Street Arlington, VA 22201	1. Retired 2. Retired 3. Arlington, VA	11/21/2013	\$75.00	\$775.00
Bickford, Charlene N. 3220 N. 5th Street Arlington, VA 22201	1. Retired 2. Retired 3. Arlington, VA	11/21/2013	\$50.00	\$450.00
Callaway, Bettina 1305 N. Nelson St. Arlington, VA 22201	1. Retired 2. Retired 3. Arlington, VA	11/21/2013	\$100.00	\$600.00
Can Manufacturers Institute 1730 Rhode Island Ave NW Ste 1000 Washington, DC 20036	1. 2. Manufacturing 3. Washington, DC	11/02/2013	\$1,000.00	\$1,000.00
Communications Workers of America Local 2011 5809 Lakeside Avenue Richmond, VA 23228	1. 2. Labor 3. Richmond, VA	10/24/2013	\$1,000.00	\$1,000.00
Geoffrey, Virginia 129 N. Irving St. Arlington, VA 22201	1. Retired 2. Retired 3. Arlington, VA	11/21/2013	\$75.00	\$575.00
Goodman, John L. 210 N. Jackson Street Arlington, VA 22201	1. Retired 2. Retired 3. Arlington, VA	11/21/2013	\$100.00	\$550.00
Hobart, Marjorie P. 900 N. Taylor Street #925 Arlington, VA 22203	1. Retired 2. Retired 3. Arlington, VA	11/21/2013	\$50.00	\$250.00
Hogan, Margaret 513 N. Ivy St. Arlington, VA 22201	1. Retired 2. Retired 3. Arlington, VA	11/21/2013	\$50.00	\$180.00
Kanter, Herschel 5726 N. 28th St. Arlington, VA 22207	1. Retired 2. Retired 3. Arlington, VA	11/21/2013	\$50.00	\$275.00
Morgan, Robert P. 1025 N. George Mason Dr. Arlington, VA 22205	1. Retired 2. Retired 3. Arlington, VA	11/21/2013	\$50.00	\$245.00

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Richardson, John 5510 N. 18th St. Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	11/21/2013	\$50.00	\$400.00
Thompson, Kristen 305 N. Lincoln St. Arlington, VA 22201-1729	1.US House of Representatives 2.Legislative Fellow 3.Washington, DC	11/21/2013	\$100.00	\$200.00
VA Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.Chiropracty 3.Afton, VA	11/05/2013	\$500.00	\$500.00
VA Physical Therapy Association PAC 11907 Henderson Court Clifton, VA 20124	1. 2.Healthcare 3.Clifton, VA	10/28/2013	\$250.00	\$250.00
Virginia Hospital Assoc. PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Hospital PAC 3.Richmond, VA	11/14/2013	\$1,000.00	\$4,000.00
Whipple, Mary Margaret 3556 N. Valley St. Arlington, VA 22207	1.Virginia Hospital & Healthcare Assn 2.Government Relations 3.Richmond, VA	11/21/2013	\$75.00	\$175.00
Wood, Erica 2318 N. Trenton St. Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	11/21/2013	\$75.00	\$225.00
Total This Period			\$4,900.00	

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
Virginia Commerce Bank 5350 Lee Hwy Arlington, VA 22207	Bank Wire Fee	E. Wildhack	10/30/2013	\$25.00
Virginia House Democratic Caucus 1021 East Cary Street Suite 1275 Richmond, VA 23219	Contribution	E. Wildhack	10/30/2013	\$2,000.00
ASAP Printing and Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	Printing	E. Wildhack	11/01/2013	\$3,556.34
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Voter List Access	E. Wildhack	11/02/2013	\$250.00
U.S. Postal Service 8409 Lee Hwy Merrifield, VA 22116	Postage	E. Wildhack	11/06/2013	\$152.52
Two Chefs Restaurant 5019 Wilson Blvd. Arlington, VA 22205	Staff Meal	E. Wildhack	11/07/2013	\$33.99
Rite Aid 5841 Washington Blvd Arlington, VA 22205	Gifts for Campaign Staff	P. Hope	11/12/2013	\$511.90
U. S. Postal Service 8409 Lee Hwy Merrifield, VA 22116	Postage	E. Wildhack	11/14/2013	\$138.00
Party Depot 3513 South Jefferson St. Falls Church, VA 22041	Pizza Party Supplies	E. Wildhack	11/21/2013	\$18.98
Safeway 6118 Arlington Blvd. Falls Church, VA 22044	Pizza Party supplies	E. Wildhack	11/21/2013	\$253.92
7-Eleven Washington Blvd. Arlington, VA 22201	Bags of Ice	E. Wildhack	11/22/2013	\$8.79
Papa Johns Pizza 2440 Wilson Boulevard Arlington, VA 22201	Pizza for Pizza Party	E. Wildhack	11/22/2013	\$195.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Cell Phone	E. Wildhack	11/22/2013	\$85.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Organized Women Voters of Arlington 1300 N. Greenbrier Street Arlington, VA 22205	Luncheon	P. Hope	11/24/2013	\$37.00
Total This Period				\$7,266.93

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$4,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$505.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$5,405.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,266.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,266.93</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,348.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,405.00		
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		\$5,405.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,753.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,266.93		
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]			\$7,266.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,486.30</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,537.14	
22. Previous Receipts [Line 24 from last report]	\$86,332.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,405.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,737.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$93,274.23</b>
26. Previous Disbursements [Line 28 from last report]	\$75,521.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,266.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$82,787.93</b>
<b>29. Ending Balance</b>			<b>\$10,486.30</b>