

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
Greeley, Gregory L. 4130 16th Street South Arlington, VA 22204	1.Wyle Information Systems 2.IT 3.Arlington, VA	01/05/2014	\$250.00	\$250.00
McAdam, Constance 3800 N. Fairfax Dr. #906 Arlington, VA 22207	1.Retired 2.Citizen Activist 3.Arlington, VA	01/05/2014	\$200.00	\$200.00
Miller, Daphne D. 4207 S. 7th Road Arlington, VA 22204	1.DDM Consulting, LLC 2.Consultant 3.Arlington, VA	01/05/2014	\$250.00	\$250.00
Schroeder, James 42 S. Park Drive Arlington, VA 22204	1. Not Employed 2. Not Employed 3. Arlington, VA	01/05/2014	\$200.00	\$200.00
Total This Period			\$900.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Lyon Park Community Center 414 North Fillmore Street Arlington, VA 22201	Refund of Security Deposit	02/10/2014	\$200.00
Total This Period			\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Attkisson, Bee 3305 N. Pershing Drive Arlington, VA 22201	Foods & Supplies for Event	E. Wildhack	01/02/2014	\$128.94
U.S. Postal Service 8409 Lee Hwy Merrifield, VA 22116	Postage	E. Wildhack	01/02/2014	\$17.16
Verizon PO Box 15124 Albany, NY 12212-5124	Telephone Service	E. Wildhack	01/02/2014	\$415.50
Lyon Park Community Center 414 North Fillmore Street Arlington, VA 22201	Hall Rental Deposit	E. Wildhack	01/03/2014	\$200.00
PayPal 2211 N. 1st St. San Jose, CA 95131	Paypal Processing Fees	E. Wildhack	01/05/2014	\$20.57
Harris Teeter 600 N. Glebe Road Arlington, VA 22203	Event Supplies	E. Wildhack	01/06/2014	\$19.06
Virginia House Democratic Caucus 1021 East Cary Street Suite 1275 Richmond, VA 23219	Caucus Assessment	P. Hope	01/07/2014	\$3,000.00
Can Can Restaurant 3120 W Cary St Richmond, VA 23221	Office Staff Meal	P. Hope	01/13/2014	\$153.00
U.S. Postal Service 8409 Lee Hwy Merrifield, VA 22116	Postage	E. Wildhack	01/20/2014	\$163.92
Minuteman Press 4001 N. 9th Street #102 Arlington, VA 22203	Printing	E. Wildhack	02/03/2014	\$664.24
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043	Dranesville Super Bowl Party Event Sponsor	P. Hope	02/04/2014	\$500.00
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043	Mount Vernon Mardi Gras Party Event Sponsor	P. Hope	02/04/2014	\$500.00
Leadership Arlington 4420 N. Fairfax Drive Ste 102 Arlington, VA 22203	Leadership Arlington Event Tickets x2	P. Hope	02/10/2014	\$350.00

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U.S. Postal Service 8409 Lee Hwy Merrifield, VA 22116	Postage	E. Wildhack	02/10/2014	\$219.20
Arlington Community Foundation 818 N. Quincy Street Arlington, VA 22203	Share of Gift for Arlington Community Foundation Event reimbursed to A. Spinelli	E. Wildhack	02/17/2014	\$50.00
Equality Virginia P.O. Box 17860 Richmond, VA 23226	Advertising	E. Wildhack	02/17/2014	\$100.00
Organized Women Voters of Arlington 1300 N. Greenbrier Street Arlington, VA 22205	Luncheon	E. Wildhack	02/25/2014	\$20.00
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Reimbursement for Gift for House Secretary	P. Hope	03/04/2014	\$107.05
U.S. Postal Service 8409 Lee Hwy Merrifield, VA 22116	Postage	E. Wildhack	03/07/2014	\$114.80
Earthly Goods 620 East Main Street New Albany, IN 47150	Advertising - Seed Packets	P. Hope	03/09/2014	\$3,075.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campagin software	E. Wildhack	03/11/2014	\$300.00
2014 Tribute to Nova Labor P.O. Box 565 Annandale, VA 22003	Advertising	P. Hope	03/31/2014	\$71.43
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Software	E. Wildhack	04/11/2014	\$290.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Email overage charge	E. Wildhack	05/02/2014	\$40.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Softward	E. Wildhack	05/02/2014	\$300.00
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Debt Payment for: 05/08/2014 Advance postage	E. Wildhack	06/30/2014	\$6.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Debt Payment for: 06/06/2014 Advance postage for June birthday commendations	E. Wildhack	06/30/2014	\$18.20
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Debt Payment for: 05/24/2014 Advance lunch for OWV	E. Wildhack	06/30/2014	\$27.00
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Debt Payment for: 05/08/2014 Advance postage for birthday commendations 5/16-31	E. Wildhack	06/30/2014	\$18.47
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Debt Payment for: 05/01/2014 Advance postage for birthday commendations 5/1-15	E. Wildhack	06/30/2014	\$13.92
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Debt Payment for: 04/25/2014 Advance lunch x2 for OWV lunch	E. Wildhack	06/30/2014	\$48.00
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Debt Payment for: 03/25/2014 Advance cost of OWV lunch ticket	E. Wildhack	06/30/2014	\$24.00
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Debt Payment for: 03/15/2014 Advance Postage Stamps	E. Wildhack	06/30/2014	\$114.80
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Debt Payment for: 03/04/2014 Advance for Arlington Chamber of Commerce Dues	E. Wildhack	06/30/2014	\$448.00
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Debt Payment for: 06/18/2014 Advance Postage for July birthday Commendations	E. Wildhack	06/30/2014	\$10.22
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Debt Payment for: 06/12/2014 Advance Barcroft Rental for Ice Cream Social	E. Wildhack	06/30/2014	\$155.00
Total This Period				\$11,704.33

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Advance Staples purchase of ink	03/24/2014	\$93.48
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Advance campaign PO Box rental six months	04/01/2014	\$96.00
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Advance HoD Postage balance due	06/01/2014	\$1,910.63
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Advance district office Verizon phone bill Jan - June 2014	06/15/2014	\$415.50
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Advance Printing - Minuteman Press Invites for ice cream social	06/15/2014	\$316.10
Total This Period			\$2,831.71

<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]	4	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>42</b>		<b>\$3,035.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$200.00</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]		\$11,704.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,704.33</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>\$9,062.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,035.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,235.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,297.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,704.33		
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]			\$11,704.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$593.37</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,831.71		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$9,062.70	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,235.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,235.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,297.70</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,704.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,704.33</b>
<b>29. Ending Balance</b>			<b>\$593.37</b>