

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
AEP Power Committee for Responsible Government 1051 E Cary St Ste 702	1. 2.Political Action Committee 3.Richmond, VA	10/04/2013	\$500.00	\$500.00
Barker, Mary Orbin 8913 Captains Row Alexandria, VA 22308-2718	1.Retired 2.Retired 3.Retired	10/17/2013	\$50.00	\$100.00
Callender, Wesley 1088 Manning St Great Falls, VA 22066-1921	1.Retired 2.Retired 3.Retired	10/17/2013	\$1,000.00	\$1,250.00
Chikar, Ragina M. 8530 Riverside Rd Alexandria, VA 22308-2205	1.ManTech International 2.Senior Systems Analyst 3.Alexandria, VA	10/14/2013	\$100.00	\$100.00
Colley, Mark D. 9 W Cedar St Alexandria, VA 22301-2617	1.Arnold & Porter LLP 2.Attorney 3.Washington, DC	10/17/2013	\$500.00	\$1,500.00
Conover, Catherine M. 1010 Wisconsin Avenue Suite 550 Washington, DC 20007	1.Self 2.Artist 3.Washington, DC	10/17/2013	\$600.00	\$600.00
International Union of Painters and Allied Trades 7234 Parkway Dr. Hanover, MD 21076	1. 2.Union 3.Lanham, MD	10/04/2013	\$250.00	\$250.00
Judkins, Julia A.B. 3412 Oakton Chase Ct Oak Hill, VA 20171-1738	1.Bancroft, McGavin 2.Attorney 3.Fairfax, Va	10/05/2013	\$250.00	\$500.00
Kraut, Stephen M. 821 Emerald Dr Alexandria, VA 22308-2623	1.Retired 2.Retired 3.Retired	10/21/2013	\$100.00	\$100.00
Mayo, Claride W. 1800 Hollindale Dr Alexandria, VA 22306-2409	1.Retired 2.Retired 3.Retired	10/10/2013	\$50.00	\$150.00
Mengenhauser, Mary Jane O. 8905 Camfield Dr Alexandria, VA 22308-2819	1.Retired 2.Retired 3.Retired	10/04/2013	\$100.00	\$100.00
NARFE 6462 Little River Tpke Alexandria, VA 22312	1. 2.Political Action Committee 3.Alexandria, VA	10/17/2013	\$500.00	\$500.00

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Smith, Sydney Maltby 8704 Bradgate Rd Alexandria, VA 22308-2311	1.Latham & Watkins LLP 2.Attorney 3.Washington, DC	10/08/2013	\$100.00	\$950.00
United Food and Commercial Workers PAC 1775 K St NW c/o Mr. Tony Perez Washington, DC 20006-1228	1. 2.National PAC 3.Washington, DC	10/04/2013	\$250.00	\$750.00
van Breda, Adriana 8809 Anne Tucker Ln Alexandria, VA 22309-2204	1.ACPS 2.School nurse 3.Alexandria, VA	10/16/2013	\$100.00	\$100.00
Virginia Beer Wholesalers Association PAC 407 Tuckahoe Blvd Richmond, VA 23226-2135	1. 2.Political Action Committee 3.Richmond, VA	10/18/2013	\$500.00	\$750.00
Virginia Wine Wholesalers Association PO Box 170 Richmond, VA 23218-0170	1. 2.State PAC 3.Richmond, VA	10/18/2013	\$500.00	\$500.00
Worden, Neil B. 7931 Bolling Dr Alexandria, VA 22308-1232	1.Dept. of Treasury 2.Attorney 3.Washington, DC	10/13/2013	\$150.00	\$750.00
Total This Period			\$5,600.00	

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
Mark Weiss & Associates 4733 Bethesda Ave Ste 300 Bethesda, MD 20814-5248	Yard signs	Karen L. Stallings	10/02/2013	\$3,550.00
PNC Merchant Services 1 Pnc Plz Pittsburgh, PA 15265-0001	Credit Card Processing fees	Karen L. Stallings	10/02/2013	\$116.63
SKDKnickerbocker 1150 18th Street NW, Suite 800 Washington, DC 20036	Campaign grip cards	Karen L. Stallings	10/02/2013	\$2,000.00
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Computer Software services	Karen L. Stallings	10/03/2013	\$290.00
Public Storage 08153 7501 Fordson Road Alexandria Alexandria, VA 22306	Campaign storage	Karen L. Stallings	10/03/2013	\$100.00
Howard, Megan E. 1201 S Courthouse Rd Apt 829 Arlington, VA 22204-4645	Campaign consulting fee	Karen L. Stallings	10/04/2013	\$1,250.00
Staples 7708 Richmond Hwy Alexandria, VA 22306-2803	Campaign supplies - toner	Karen L. Stallings	10/07/2013	\$110.23
Shoppers Food & Pharmacy 7660 Richmond Hwy Alexandria, VA 22306-2843	Volunteer supplies	Karen L. Stallings	10/08/2013	\$12.59
Staples 7708 Richmond Hwy Alexandria, VA 22306-2803	Office supplies- paper	Karen L. Stallings	10/08/2013	\$14.82
Mark Weiss & Associates 4733 Bethesda Ave Ste 300 Bethesda, MD 20814-5248	Yard signs	Karen L. Stallings	10/10/2013	\$685.05
Bethlehem Baptist Church 7836 Fordson Road Alexandria, VA 22306	Sponsorship for 150th Anniversary Celebration	Karen L. Stallings	10/15/2013	\$75.00
FedEx Kinko's 685 N Washington St Alexandria, VA 22314-1913	Precinct Letters	Karen L. Stallings	10/15/2013	\$350.86
Safeway Grocery Store Richmond Hwy Alexandria, VA 22309	Campaign refreshments	Karen L. Stallings	10/15/2013	\$23.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 2226 Duke St Alexandria, VA 22314-4601	Postage	Karen L. Stallings	10/16/2013	\$138.00
ASAP Printing and Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	Campaign material printing	Karen L. Stallings	10/17/2013	\$139.20
John Bell for Delegate 43145 Valiant Dr Chantilly, VA 20152	Campaign contribution	Karen L. Stallings	10/17/2013	\$750.00
Staples 8100 Arlington Blvd Falls Church, VA 22042-1002	Office supplies- toner and labels	Karen L. Stallings	10/17/2013	\$219.19
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Karen L. Stallings	10/21/2013	\$16,000.00
Qarni for Delegate 7614 Centerville Rd Manassas, VA 20111	Campaign contribution	Karen L. Stallings	10/21/2013	\$5,500.00
CVS 1636 Belle View Blvd Alexandria, VA 22307-6531	Campaign supplies	Karen L. Stallings	10/22/2013	\$11.12
Friends of McGrady 127 Mill St. Hillsville, VA 24343	Campaign Contribution	Karen L. Stallings	10/23/2013	\$1,000.00
Heddleston for Delegate 4329 Wensley Ct Woodbridge, VA 22191	Campaign Contribution	Karen L. Stallings	10/23/2013	\$500.00
The Old Fire Station #3 3988 University Drive Fairfax, VA 22030	McGrady for Delegate fundraiser catering (In Kind donation)	Karen L. Stallings	10/23/2013	\$197.00
Total This Period				\$33,032.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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]	18	\$5,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$229.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$5,829.00</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]		\$33,032.73	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$33,032.73</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>\$69,676.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,829.00		
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		\$5,829.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$75,505.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,032.73		
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]			\$33,032.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,472.28</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		\$45,583.13	
22. Previous Receipts [Line 24 from last report]	\$182,908.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,829.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$188,737.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$234,320.22</b>
26. Previous Disbursements [Line 28 from last report]	\$158,815.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,032.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$191,847.94</b>
<b>29. Ending Balance</b>			<b>\$42,472.28</b>