

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
Ackerman, William 12361 Henderson Rd Clifton, VA 20124-2019	1.none 2.retired 3.	10/06/2013	\$100.00	\$100.00
Ackerman, William 12361 Henderson Rd Clifton, VA 20124-2019	1.none 2.retired 3.	10/22/2013	\$50.00	\$150.00
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	1. 2. 3.Richmond VA	10/17/2013	\$250.00	\$250.00
Hyland, Gerald PO Box 103 Mount Vernon, VA 22121-0103	1.Fairfax County 2.Supervisor 3.	10/15/2013	\$250.00	\$250.00
Lee, Judith 8204 Greeley Blvd Springfield, VA 22152-3043	1.Gibson, Dunn & Crutcher LLP 2.attorney 3.	10/22/2013	\$200.00	\$200.00
Mt. Vernon District 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2. 3.Falls Church VA	10/17/2013	\$500.00	\$500.00
Northern Virginia CLC AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2. 3.Annandale VA	10/17/2013	\$400.00	\$400.00
Rice, Edward H 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self 2.Consultant 3.	10/19/2013	\$1,000.00	\$1,000.00
Total This Period			\$2,750.00	

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
D & P Printing & Graphics 5641 General Washington Dr Alexandria, VA 22312-2403	Yard Signs	Ed Deitsch	10/08/2013	\$922.66
Staples 9230 Old Keene Mill Rd Burke, VA 22015-4201	new printer for campaign	Ed Deitsch	10/13/2013	\$187.60
Hurvitz, Steve 1600 S Eads St Apt 716S Arlington, VA 22202-2947	fundraising consult	ed deitsch	10/15/2013	\$1,000.00
Virginia 8th District Congressional Committee 4500 S Four Mile Run Dr Apt 106 Arlington, VA 22204-3533	Kennedy/King Dinner	ed deitsch	10/21/2013	\$100.00
Blechman, Franklin Owen 7900 Wolf Run Hills Rd Fairfax Station, VA 22039-2101	political consultant	ed deitsch	10/22/2013	\$1,000.00
Deitsch, Robin 7525 Wilderness Way Fairfax Station, VA 22039-2904	food for event	ed deitsch	10/22/2013	\$65.33
Staples 9230 Old Keene Mill Rd Burke, VA 22015-4201	office supplies	ed deitsch	10/22/2013	\$52.99
Robodial.org, LLC 513 W Broad St Falls Church, VA 22046-3248	Early Voting robo call 10/24	ed deitsch	10/23/2013	\$200.00
Total This Period				\$3,528.58

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]	8	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,085.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$3,835.00
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]		\$3,528.58	
10. Total [add lines 7, 8 and 9]			\$3,528.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,815.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,835.00		
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		\$3,835.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,650.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,528.58		
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]			\$3,528.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,121.68
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		\$16,815.26	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,835.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,835.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,650.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,528.58		
28. Total Disbursements this Election Cycle			\$3,528.58
29. Ending Balance			\$17,121.68