

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bullock, August P.O. Box 1207 Alexandria, VA 22304	1.Proverbs Place Child Care 2.Staff member 3.Dumfries, VA	10/13/2013	\$150.00	\$150.00
Croom, William B 14816 Courtlandt Height Woodbridge, VA 22193-3148	1.Department of Army 2.Retired 3.Washington, DC	10/13/2013	\$200.00	\$650.00
Dixon, Steve 15433 Beachview Dr. Dumfries, VA 22025	1.G2 Software Systems (SAIC) 2.Miscellaneous Defense 3.Dumfries, VA	10/06/2013	\$100.00	\$300.00
Eckert Seamans 600 Grant Street Pittsburg, PA 15219	1. 2.Lobbying Organization 3.Pittsburg, PA	10/15/2013	\$250.00	\$750.00
Foy, James A 14816 Statler Drive Woodbridge, VA 22193	1.Central Intelligence Agency 2.Retired 3.Woodbridge, VA	10/13/2013	\$100.00	\$500.00
Gaston, Paul 15589 Bloomfield Dr. Woodbridge, VA 22193	1.PWCS 2.Teacher/Staff 3.Woodbridge, VA	10/13/2013	\$175.00	\$175.00
Jones, R.D. 12283 Tideswell Mill Ct Woodbridge, VA 22192	1.US Military 2.Retired Military 3.Woodbridge, VA	10/13/2013	\$175.00	\$175.00
Northern Virginia CLC AFL-CIO P.O. Box 565 Annandale, VA 22003	1. 2.Labor 3.Annandale, VA	10/14/2013	\$400.00	\$400.00
Northern Virginia Technology Council 2214 Rock Hill Rd 300 Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	10/10/2013	\$500.00	\$1,000.00
Omega Protein 2105 City West Blvd St. 500 Houston, TX 77042	1. 2.Issues Affecting Commercial Fishing 3.Houston, TX	10/14/2013	\$500.00	\$1,000.00
Patterson, William 2893 Nicely Ct. Dumfries, VA 22026	1.Office of Personnel Management 2.Federal Government Employees 3.Washington, DC	10/13/2013	\$200.00	\$400.00
Peterson, Christopher 15719 Brandywine Rd Dumfries, VA 22025	1.Federal Reserve 2.Federal Government Employees 3.Washington, DC	10/13/2013	\$150.00	\$150.00

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Title Max 15 Bull St Ste 200 Savannah, GA 31401	1. 2.Lending 3.Savannah, GA	10/06/2013	\$250.00	\$250.00
Total This Period			\$3,150.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Actual Cost	10/01/2013	\$250.00	\$2,750.00
Total This Period			\$250.00	

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
Friends of Katie Webb Cyphert PO Box 11184 Lynchburg, VA 24506	Contribution	Pamela Sessoms	10/02/2013	\$200.00
CCG Ventures LLC unknown Dumfries, VA 22025	Charitable Donation c/o DC Veterans Affairs Medical Center	Pamela Sessoms	10/04/2013	\$260.00
Prince William County Democratic Committee PO Box 1523 Woodbridge, VA 22195	Contribution	Pamela Sessoms	10/06/2013	\$1,000.00
CAPAC, Inc. P.O. Box 4970 Woodbridge, VA 22195	Donation	Pamela Sessoms	10/11/2013	\$1,000.00
Party City 14026 Shoppers Best Way Woodbridge, VA 22192	Event Supplies	Pamela Sessoms	10/14/2013	\$18.66
Wegman's 14801 Dining Way Woodbridge, VA 22192	Food for an event	Pamela Sessoms	10/14/2013	\$274.37
Bryant For Delegate PO Box 2121 Chesapeake, VA 23327	Donation	Pamela Sessoms	10/15/2013	\$350.00
Hippen for Delegate PO Box 64581 Virginia Beach, VA 23467	Contribution	Pamela Sessoms	10/15/2013	\$500.00
Friends of Reed Heddleston 4329 Wensley Ct Woodbridge, VA 22192	Contribution	Pamela Sessoms	10/22/2013	\$500.00
Total This Period				\$4,103.03

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]	13	\$3,150.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$3,875.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,103.03	
10. Total [add lines 7, 8 and 9]			\$4,353.03
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]		\$44,624.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,875.00		
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		\$3,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,499.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,353.03		
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]			\$4,353.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,146.44
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		\$14,249.36	
22. Previous Receipts [Line 24 from last report]	\$74,677.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,552.91	
25. Total Funds Available [Add lines 21 and 24]			\$92,802.27
26. Previous Disbursements [Line 28 from last report]	\$44,302.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,353.03		
28. Total Disbursements this Election Cycle			\$48,655.83
29. Ending Balance			\$44,146.44