

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
Arlington Professional Firefighters PAC PO Box 101150 Arlington, VA 22210-4150	1. 2.Firefighter Political Action Committee 3.Arlington VA	10/10/2013	\$2,500.00	\$2,500.00
Callender, Wes 1088 Manning St Great Falls, VA 22066-1921	1.None 2.Retired 3.Great Falls VA	10/23/2013	\$250.00	\$250.00
CLC AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2.Labor Political Action Committee 3.Annandale VA	10/17/2013	\$400.00	\$400.00
Colley, Mark D 9 W Cedar St Alexandria, VA 22301-2617	1.Arnold and Porter 2.Attorney, partner 3.McLean VA	10/07/2013	\$500.00	\$500.00
Dick, Thomas A 1108 E Main St Ste 904 Richmond, VA 23219-3534	1.MEPAV 2.Lobbyist 3.Richmond VA	10/22/2013	\$125.00	\$125.00
Dixon, Steve O. 15433 Beachview Dr Dumfries, VA 22025-1024	1.G2 Software Systems 2.Senior Systems Engineer 3.Dumfries VA	10/22/2013	\$250.00	\$250.00
Dolan, William 8010 Towers Crescent Dr Tysons Corner, VA 22182-2710	1.Venable LLP 2.Attorney 3.Vienna VA	10/18/2013	\$250.00	\$250.00
Dumfries Magisterial District Democratic Committee 15546 Fancy Farm Ct Manassas, VA 20112-5403	1. 2.Dumfries Committee 3.Manassas VA	10/09/2013	\$200.00	\$200.00
Ebbin, Adam PO Box 26415 Alexandria, VA 22313-6415	1.Senate of Virginia 2.State Senator 3.Alexandria VA	10/18/2013	\$250.00	\$250.00
Gaudio, Louis 10779 Riverscape Run Great Falls, VA 22066-3333	1.Sterling Heritage 2.Consultant 3.Great Falls VA	10/16/2013	\$250.00	\$250.00
Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609	1.Mason Hirst Inc 2.Principal, real estate development 3.Alexandria VA	10/11/2013	\$1,000.00	\$1,000.00
Hrubes, Susan 500 Winston Salem Ave Apt 107 Virginia Beach, VA 23451-4784	1.Self 2. 3.Virginia Beach VA	10/19/2013	\$150.00	\$150.00

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Jack Bays Inc 6829 Elm St McLean, VA 22101-3884	1. 2. Corporation 3. McLean VA	10/19/2013	\$250.00	\$250.00
McGovern, Sean 9509 Mellen Ct Columbia, MD 21045-2203	1. Optimal Solutions and Technologies (OST) 2. Quality Assurance 3. Columbia MD	10/06/2013	\$200.00	\$200.00
McKay, Jeff 6032 Heatherington Pl Alexandria, VA 22315-3825	1. Fairfax County 2. Supervisor 3. Franconia VA	10/22/2013	\$500.00	\$500.00
Moriarty, Susan 12250 Cathedral Dr Lake Ridge, VA 22192-2232	1. defense 2. defence 3. Lake Ridge VA	10/05/2013	\$200.00	\$200.00
Pendley, Dee 13201 Hazegrov Farm Ln Linden, VA 22642-1706	1. retired 2. retired 3. Linden VA	10/06/2013	\$500.00	\$500.00
Prince William Professional Firefighters 8510 Virginia Meadows Dr Manassas, VA 20109-4861	1. 2. Firefighter Political Action Committee 3. Manassas VA	10/10/2013	\$3,000.00	\$3,000.00
Principi for Supervisor 15564 Wigeon Way # 100 Woodbridge, VA 22191-3749	1. 2. Candidate Committee 3. Woodbridge VA	10/16/2013	\$250.00	\$250.00
PT Fitness LLC 4176 Dale Blvd Woodbridge, VA 22193-2225	1. 2. Gym 3. Woodbridge VA	10/10/2013	\$750.00	\$750.00
Raizen, Abraham 5513 31st St N Arlington, VA 22207-1532	1. Retired 2. retired 3. Arlington VA	10/19/2013	\$250.00	\$250.00
Rice, Edward A 2217 Halcyon Ln Vienna, VA 22181-3042	1. Self 2. Investment banking 3. Vienna VA	10/21/2013	\$1,000.00	\$1,000.00
Rogers, Jane 13019 Merganser Ln Woodbridge, VA 22192-3836	1. Whiteford Taylor & Preston LLP 2. Lawyer 3. Towson MD	10/23/2013	\$1,000.00	\$1,000.00
White, Grace 12334 Macrina Ct Woodbridge, VA 22192-2366	1. Admin Office of US Courts 2. contract specialist 3. Washington DC	10/10/2013	\$200.00	\$200.00

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Total This Period			\$14,225.00	

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
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	Book keeping	Brian Peters	10/01/2013	\$250.00
Smith, Semedrian 911 Jenifer St Madison, WI 53703-3521	Payroll	Brian Peters	10/01/2013	\$900.00
D&P Printing 5641 General Washington Dr Alexandria, VA 22312-2403	Business Cards	Brian Peters	10/07/2013	\$65.72
Peters, Brian 13883 Langstone Dr Woodbridge, VA 22193-4304	Payroll	Jeremy McPike	10/07/2013	\$2,600.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Printing	Brian Peters	10/14/2013	\$81.61
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Stamps	Brian Peters	10/14/2013	\$46.00
Smith, Semedrian 911 Jenifer St Madison, WI 53703-3521	Payroll	Brian Peters	10/23/2013	\$900.00
Total This Period				\$4,843.33

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$14,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,433.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$65.72	
5. Total	65		\$16,723.72
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]		\$65.72	
9. Schedule D [Expenditures]		\$4,843.33	
10. Total [add lines 7, 8 and 9]			\$4,909.05
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]		\$14,874.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,723.72		
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		\$16,723.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,597.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,909.05		
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]			\$4,909.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,688.87
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		\$14,874.20	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,723.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,723.72	
25. Total Funds Available [Add lines 21 and 24]			\$31,597.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,909.05		
28. Total Disbursements this Election Cycle			\$4,909.05
29. Ending Balance			\$26,688.87