

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
11th Congressional District Democratic Party of Virginia 3226 Sleepy Hollow Road Falls Church, VA 22042	1. 2. Political Party 3. Falls Church, VA	10/23/2013	\$200.00	\$200.00
Advanced Opthamology Associates 14901 Jefferson Davis Hwy Woodbridge, VA 22191	1. 2. Opthamology 3. Woodbridge, VA	10/15/2013	\$1,000.00	\$1,000.00
Chopra, Aneesh 2516 N. Upload Street Arlington, VA 22207	1. Advisory board company 2. Office 3. Woodbridge, VA	10/08/2013	\$250.00	\$350.00
Gainesville District Democratic Committee 12003 Bobwhite Drive Catharpin, VA 20143	1. 2. Political Committee 3. Catharpin, VA	10/19/2013	\$1,000.00	\$1,000.00
Harper, John 17968 Swans Creek Drive Southbridge, VA 22026	1. None 2. Retired 3. None	10/15/2013	\$125.00	\$125.00
McKinney, Coretta 2578 Dynasty Loop Woodbridge, VA 22191	1. Self Employed 2. Real Estate Agent 3. Woodbridge, VA	10/08/2013	\$200.00	\$200.00
Porta, Earnie Box 502 Occoquan, VA 22125	1. Town of Occoquan 2. Mayor 3. Occoquan, VA	10/08/2013	\$250.00	\$500.00
Staats, Stephanie M 3308 Labourn Drive Woodbridge, VA 22193	1. Ehlert/Bryan, Inc. 2. Business Manager 3. McLean, VA	10/17/2013	\$200.00	\$375.00
Turman, Tabitha 15301 Dillwyn Court Woodbridge, VA 22193	1. Self Employed 2. Business Owner 3. Woodbridge, VA	10/08/2013	\$250.00	\$250.00
Villamil, Johnny 5963 Fincastle Drive Manassas, VA 20112	1. Self Employed 2. Business Owner 3. Woodbridge, VA	10/08/2013	\$200.00	\$200.00
Woodbridge Democratic Committee 4349 Ridgewood Center Drive 1st Flr Suite 102 Woodbridge, VA 22192	1. 2. Political Party 3. Woodbridge, VA	10/19/2013	\$96.00	\$196.00
Total This Period			\$3,771.00	

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
Genesis Productions Jeff Davis Highway Woodbridge, VA 22191	Photography Services	Loree Y. Williams	10/01/2013	\$75.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	Loree Y. Williams	10/04/2013	\$148.00
PayPal Online Service Unknown, VA 22193	PayPal Fees	Loree Y. Williams	10/08/2013	\$54.52
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	Loree Y. Williams	10/15/2013	\$600.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	Loree Y. Williams	10/15/2013	\$148.86
The Blue Deal LLC PO Box 50 Annandale, VA 22003	Signage	Loree Y. Williams	10/15/2013	\$1,165.91
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Mailings and Postage	Loree Y. Williams	10/16/2013	\$3,314.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	Loree Y. Williams	10/17/2013	\$640.20
The Home Depot Opitz Blvd Woodbridge, VA 22192	Sign Posts	Loree Y. Williams	10/21/2013	\$52.72
Total This Period				\$6,199.21

No Schedule E-1 results to display.

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]	11	\$3,771.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$760.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$4,531.00
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]		\$6,199.21	
10. Total [add lines 7, 8 and 9]			\$6,199.21
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]		\$5,605.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,531.00		
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		\$4,531.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,136.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,199.21		
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]			\$6,199.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,936.91
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,645.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,531.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,176.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,176.00
26. Previous Disbursements [Line 28 from last report]	\$1,039.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,199.21		
28. Total Disbursements this Election Cycle			\$7,239.09
29. Ending Balance			\$3,936.91