

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
Black Caucus, Virginia Legislative P.O. Box 7428 Hampton, VA 23666	1. 2. 3.	10/03/2013	\$500.00	\$500.00
Brickley, David 5000 Liberty Woods Lane Woodbridge, VA 22193	1.David G. Brickley, PC 2.Attorney 3.	10/05/2013	\$100.00	\$200.00
Castro, Carlos A. 12924 Pintail Road Woodbridge, VA 22192	1.Todos Supermarket 2.Owner and Operator 3.	10/13/2013	\$200.00	\$200.00
Democratic Business Council PAC, Northern Virginia 4010 University Dr #200 Fairfax, VA 22030	1. 2. 3.	10/09/2013	\$125.00	\$125.00
felix, marvin 14716 Dunbar Ln Woodbridge, VA 22193-1731	1.keller williams realty 2.realtor 3.	10/22/2013	\$100.00	\$600.00
Friends of Delegate Ken Plum 2073 Cobblestone Lane Reston, VA 20191	1. 2. 3.	10/21/2013	\$500.00	\$500.00
Haughton, Aston 2006 Coast Guard Drive Stafford, VA 22554	1.none 2.Retired 3.	10/05/2013	\$100.00	\$200.00
Hausler, Richard W. 8713 Duvall St Fairfax, VA 22031-2711	1.INSIGHT PROPERTY GROUP LLC 2.exec/attorney 3.	10/18/2013	\$250.00	\$250.00
Hirst, Thomson 2270 Cedar Cove Ct Reston, VA 20191-4111	1.Mason Hirst, Inc. 2.Commercial Real Estate 3.	10/23/2013	\$500.00	\$500.00
Hudgins for Supervisor P.O. Box 2321 Reston, VA 20195	1. 2. 3.	10/04/2013	\$250.00	\$250.00
J. Ward for Delegate P.O. Box 7310 Hampton, VA 23666	1. 2. 3.	10/22/2013	\$500.00	\$500.00
Last Name Left Blank, 4326 Dale Blvd Suite #6 Woodbridge, VA 22193	1. 2. 3.	10/12/2013	\$2,000.00	\$2,000.00

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Motton, Chris 31 Columbia Way Stafford, VA 22554-1767	1.ByLight IT 2.Information Technology 3.	10/03/2013	\$50.00	\$175.00
Northern Virginia AFL-CIO P.O. Box 565 Annandale, VA 22003	1. 2. 3.	10/14/2013	\$700.00	\$800.00
Pendarvis, Jay 4639 Aspen Hill Ct Annandale, VA 22003-3573	1.Cerebral Solutions Inc 2.President 3.	10/21/2013	\$1,000.00	\$1,000.00
pickett, kara 1153 Gentry Dr Auburn, AL 36830-3363	1.N.e.w. assurion 2.Customer Care/tech support 3.	10/04/2013	\$20.00	\$120.00
Singleton, Trimetria 33 Kinross Dr Stafford, VA 22554-6579	1.Department of Justice 2.Analyst 3.	10/09/2013	\$25.00	\$225.00
Smith, Fletcher 525 Union Ave Apt 4l Brooklyn, NY 11211-1264	1.Wachtell Lipton Rosen & Katz 2.Legal 3.	10/02/2013	\$500.00	\$500.00
Smith, Richard 13038 Champlain Drive Manassas, VA 20112	1.American Bankers Association 2.IT Director 3.	10/09/2013	\$100.00	\$450.00
Virginia AFL-CIO 5400 Glenside Drive, Suite E Henrico, VA 23228	1. 2. 3.	10/22/2013	\$250.00	\$250.00
Total This Period			\$7,770.00	

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
Cloud, Monica 8708 1st Ave Apt 105 Silver Spring, MD 20910-3517	Payroll		10/01/2013	\$2,000.00
Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll		10/01/2013	\$1,250.00
Giorgio's Resturant 4394 Kevin Walker Drive Dumfries, VA 22025	Food		10/09/2013	\$441.00
Firehouse Phones The Healey Building 57 Forsyth Street NW, Suite 14F Atlanta, GA 30303	Phone calls		10/11/2013	\$3,100.00
Jones, Jasmine 4405 Windflower Way Bowie, MD 20720	Payroll		10/15/2013	\$500.00
Jones, Jasmine 4405 Windflower Way Bowie, MD 20720	Payroll		10/15/2013	\$500.00
NGP VAN Inc. 1101 15th Street, NW Ste 500 Washington, DC 20005	Software services		10/15/2013	\$160.00
Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll		10/15/2013	\$1,250.00
Bell, Matthew 7311 Pepper Lane Clifton, VA 20124	Payroll		10/16/2013	\$1,750.00
TD Bank, N.A. P.O. Box 1377 Lewiston, MA 04243	Bank fee		10/17/2013	\$175.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing		10/21/2013	\$183.26
Total This Period				\$11,309.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Futrell, Michael 15837 John Diskin Court Woodbridge, VA 22191	Loan Received	07/31/2013	\$3,000.00
Futrell, Michael 15837 John Diskin Court Woodbridge, VA 22191	Loan Received	08/30/2013	\$3,000.00
Total This Period			\$6,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$7,770.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$9,495.00
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]		\$11,309.26	
10. Total [add lines 7, 8 and 9]			\$11,309.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,695.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,495.00		
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		\$9,495.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,190.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,309.26		
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]			\$11,309.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,881.33
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$47,417.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,912.45	
25. Total Funds Available [Add lines 21 and 24]			\$56,912.45
26. Previous Disbursements [Line 28 from last report]	\$34,721.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,309.26		
28. Total Disbursements this Election Cycle			\$46,031.12
29. Ending Balance			\$10,881.33