

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				
Ahmed, Ieman 9110 Forestview Dr Manassas, VA 20112-3361	1.retired 2.Retired 3.Retired VA	10/11/2013	\$200.00	\$200.00
Blumberg, Larry 12949 Pintail Rd Woodbridge, VA 22192-3833	1.Retired 2.Retired 3.Retired	10/16/2013	\$250.00	\$250.00
Callender, Wes 1088 Manning St Great Falls, VA 22066-1921	1.None 2.Retired 3.Retired VA	10/23/2013	\$250.00	\$250.00
Castro, Carlos A 14450 Jefferson Davis Hwy Woodbridge, VA 22191-2806	1.Todos Supermarket 2.Small Business Owner 3.Woodbridge VA	10/19/2013	\$200.00	\$200.00
Colley, Mark D 9 W Cedar St Alexandria, VA 22301-2617	1.Arnold & Porter LLP 2.Attorney 3.Alexandria VA	10/07/2013	\$1,000.00	\$1,000.00
Communications Workers of America Local 2275 3985 Prince William Pkwy Ste 203	1. 2.Political Action Group 3.Woodbridge VA	10/22/2013	\$2,500.00	\$2,500.00
Culkin, Daniel J 5941 Buckland Mill Rd Roanoke, VA 24019-6722	1.Retired 2.Stay-at-home parent 3.Retired VA	10/19/2013	\$150.00	\$150.00
Dixon, Steve O 15433 Beachview Dr Dumfries, VA 22025-1024	1.G2 Software Systems 2.Senior Systems Engineer 3.Dumfries VA	10/07/2013	\$300.00	\$300.00
Friends of Delegate Ken Plum 2073 Cobblestone Ln Reston, VA 20191-4039	1. 2.Candidate Committee 3.Reston VA	10/12/2013	\$500.00	\$500.00
Friends of Delegate Ken Plum 2073 Cobblestone Ln Reston, VA 20191-4039	1. 2.Candidate Committee 3.Reston VA	10/22/2013	\$500.00	\$1,000.00
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	10/22/2013	\$500.00	\$500.00
Gobien, Jurgen O 7904 Journey Ln Springfield, VA 22153-2725	1.SAIC 2.Engineer 3.McLean VA	10/06/2013	\$500.00	\$500.00

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Gould, Jay 1 Sea Rd North Hampton, NH 03862-2330	1.Self 2.Entrepreneur 3.Amesbury MA	10/21/2013	\$500.00	\$500.00
Harrison, Stanley E 104 Fairfield Dr Winchester, VA 22602-6831	1.Shenandoah University 2.Retired Dean Emeritus 3.Retired	10/07/2013	\$250.00	\$250.00
Hart Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self-Employed 2.IT Consultant 3.Vienna VA	10/19/2013	\$1,000.00	\$1,000.00
Hirst, Thomson M 100 Quay St Alexandria, VA 22314-2609	1.Mason Hirst, Inc. 2.Real Estate Developer 3.Washington DC	10/04/2013	\$500.00	\$500.00
Jack, Patricia 4021 David Ln Alexandria, VA 22311-1110	1.Retired 2.Retired 3.Retired VA	10/07/2013	\$200.00	\$200.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.advanced ophthalmology inc 2.physician 3.Woodbridge VA	10/01/2013	\$250.00	\$250.00
Muller, Lawrence 109 Dishpan Ln Stafford, VA 22554-5427	1.Self 2.Dentist 3.Woodbridge VA	10/23/2013	\$1,000.00	\$1,000.00
Muse, Elizabeth H 2315 Jefferson St SW Roanoke, VA 24014	1.homemaker 2.homemaker 3.N/A VA	10/10/2013	\$250.00	\$250.00
Northern Virginia CLC AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2.Political Action Group 3.Annandale VA	10/17/2013	\$700.00	\$700.00
Northern Virginia Democratic Business Council 4010 University Drive McLean, VA 22101	1. 2.Nonstock Membership Corporation 3.McLean VA	10/10/2013	\$1,200.00	\$1,200.00
Raizen, Abraham 5513 31st St N Arlington, VA 22207-1532	1.Retired 2.retired 3.Retired VA	10/19/2013	\$250.00	\$250.00
Rocen, Virginia 210 Prince St Alexandria, VA 22314-3314	1.Retired 2.Retired 3.Retired VA	10/08/2013	\$150.00	\$150.00

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Ruehl, Steven A 6102 Housatonic Ct Fairfax Station, VA 22039-1305	1.Dept of the Air Force 2.DoD Civilian 3.Fairfax Station VA	10/12/2013	\$250.00	\$250.00
Samet, Richard 3214 Noble Ave Richmond, VA 23222-2530	1.Florance Gordon Brown 2.Attorney 3.Richmond VA	10/01/2013	\$250.00	\$250.00
Spellmann, Don R 11801 Chelmer Ct Woodbridge, VA 22192-5547	1.U.S. Treasury Department 2.Attorney 3.Washington DC	10/02/2013	\$200.00	\$200.00
Surovell, Scott 7739 Tauxemont Rd Alexandria, VA 22308-1056	1.Surovell Isaacs Petersen & Levy PLC 2.Attorney 3.Alexandria VA	10/18/2013	\$500.00	\$500.00
United Food and Commercial Workers International Union Local 400 1775 K St NW Washington, DC 20006-1228	1. 2.Political Action Group 3.Washington DC	10/04/2013	\$3,500.00	\$3,500.00
United Transportation Union Political Action Committee PO Box 4 Crewe, VA 23930-0004	1. 2.Political Action Group 3.Crewe VA	10/17/2013	\$500.00	\$500.00
Virginia A.F.L.-C.I.O 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Political Action Group 3.Richmond VA	10/22/2013	\$500.00	\$500.00
White, Grace F 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
Zweifel, Paul F 6820 Sahalee Cir Radford, VA 24141-7010	1.Retired 2.Retired 3.Retired VA	10/08/2013	\$150.00	\$150.00
Total This Period			\$19,150.00	

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
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	1. 2. Party Committee 3. Richmond VA 4. Direct Mail 5. ActualCost	10/08/2013	\$18,400.04	\$18,400.04
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	1. 2. Party Committee 3. Richmond VA 4. Direct Mail 5. ActualCost	10/22/2013	\$33,966.12	\$52,366.16
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2. Party Committee 3. Richmond VA 4. In-Kind for Phone Service 5. ActualCost	10/08/2013	\$833.33	\$833.33
Total This Period			\$53,199.49	

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
Ben Waldon 814 Lullwater Rd NE Atlanta, GA 30307-1240	Salary	Reed Heddleston	10/01/2013	\$1,250.00
Kyle Quinn-Quesada 6 Quail Run Harwinton, CT 06791-2829	Salary	Reed Heddleston	10/01/2013	\$2,000.00
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Banking Fee	Reed Heddleston	10/03/2013	\$229.83
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Banking Fee	Reed Heddleston	10/03/2013	\$36.75
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Banking Fee	Reed Heddleston	10/03/2013	\$35.15
Google, Inc. PO Box 39000 San Francisco, CA 94139-0001	Campaign Email	Reed Heddleston	10/04/2013	\$30.00
Cricket Wireless 14639 Jefferson Davis Hwy Woodbridge, VA 22191-3414	Phones	Reed Heddleston	10/07/2013	\$42.89
Ben Waldon 814 Lullwater Rd NE Atlanta, GA 30307-1240	Salary	Reed Heddleston	10/15/2013	\$1,250.00
Kyle Quinn-Quesada 6 Quail Run Harwinton, CT 06791-2829	Salary	Reed Heddleston	10/15/2013	\$2,000.00
Sun Trust Bank 12417 Dillingham Sq Woodbridge, VA 22192-5252	Banking Fee	Reed Heddleston	10/15/2013	\$50.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Reed Heddleston	10/15/2013	\$18,420.00
Sun Trust Bank 12417 Dillingham Sq Woodbridge, VA 22192-5252	Banking Fee	Reed Heddleston	10/17/2013	\$50.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Reed Heddleston	10/17/2013	\$7,790.00

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Mad Dog Mail Inc. 5542 First Coast Hwy Suite F 300 Fernandina Beach Fernandina Beach, FL 32034-5087	Photo Shoot	Reed Heddleston	10/18/2013	\$2,398.17
Sun Trust Bank 12417 Dillingham Sq Woodbridge, VA 22192-5252	Banking Fee	Reed Heddleston	10/22/2013	\$50.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Reed Heddleston	10/22/2013	\$6,515.00
Total This Period				\$42,147.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Heddleston, Roy 4329 Wensley Ct Woodbridge, VA 22192-5546	Campaign Loan	03/20/2013	\$50,000.00
Total This Period			\$50,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$19,150.00	
2. Schedule B [Over \$100]	3	\$53,199.49	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$3,093.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
5. Total	85		\$75,502.69
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]		\$53,199.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$42,147.79	
10. Total [add lines 7, 8 and 9]			\$95,407.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,943.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75,502.69		
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		\$75,502.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$108,446.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$95,407.28		
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]			\$95,407.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,038.94
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$228,034.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75,502.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$303,537.23	
25. Total Funds Available [Add lines 21 and 24]			\$303,537.23
26. Previous Disbursements [Line 28 from last report]	\$195,091.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$95,407.28		
28. Total Disbursements this Election Cycle			\$290,498.29
29. Ending Balance			\$13,038.94