Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business)
Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor Braddock District 2815 Hartland Rd 2. 10/24/2013 \$250.00 \$250.00 Ste 110 3.Falls Church VA Falls Church, VA 22043-3548

Reporting Period: 10/24/2013 Through: 11/28/2013

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\$250.00

EdDeitsch4VA42 (CC-12-01024)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 2 of 9
No Schedule B results to display.	

EdDeitsch4VA42 (CC-12-01024)	Reporting Period: 10/24/2013 Through: 19 Page:	1/28/2013 3 of 9
No Schedule C results to display		

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure FedEx Office Ed Deitsch 6998 Bland St Final lit piece 10/30/2013 \$1,285.91 Springfield, VA 22150-3426 Staples 9230 Old Keene Mill Rd office supplies Ed Deitsch 10/30/2013 \$106.99 Burke, VA 22015-4201 Robodial.org, LLC 513 W Broad St robo call 11/2 ed deitsch 11/02/2013 \$150.00 Falls Church, VA 22046-3248

Reporting Period: 10/24/2013 Through: 11/28/2013

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\$1,542.90

EdDeitsch4VA42 (CC-12-01024)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 5 of 9
No Schedule E-1 results to display.		

EdDeitsch4VA42 (CC-12-01024)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this

Name and Address of Creditor

Bhatnagar, Cynthia

Bhatnagar, Cynthia 3309 Graham Rd

Falls Church, VA 22042

Falls Church, VA 22042

Blechman, Franklin Owen

Fairfax Station, VA 22039-2101

7900 Wolf Run Hills Rd

3309 Graham Rd

Report

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: Amount Date Debt Pupose of Obligation Remaining Incurred Unpaid 11/05/2013 \$0.01 11/05/2013 \$26,250.00

11/05/2013

\$5,500.00

Total This Period \$31,750.01

wrong entry

Salary Owed

back salary

15. Ending loan balance

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 8 of 9

\$4,200.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$310.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$560.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,542.90 10. Total [add lines 7, 8 and 9] \$1,542.90 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$4,200.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$4,200.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,121.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$560.00		
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		\$560.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,681.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,542.90		
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]			\$1,542.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,138.78
20. Total Unpaid Debts [from Schedule F of this report]	\$31,750.01		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$17,121.68	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$560.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$560.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,681.68
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,542.90		
28. Total Disbursements this Election Cycle			\$1,542.90
29. Ending Balance			\$16,138.78