

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
ACE Group USA 438 Walnut St. Philadelphia, PA 19106	1. 2. Insurance 3. Philadelphia, PA	09/06/2013	\$500.00	\$1,000.00
Adenwalla, Mohammad 7446 Spring Village Dr. Apt GT405 Springfield, VA 22150	1. Self 2. Gas Station Operation 3. Springfield, VA	09/30/2013	\$100.00	\$200.00
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2. Internet 3. Dulles, VA	09/24/2013	\$1,000.00	\$2,000.00
Ashbrook Vntures 20065 Ashbrook Commons Plaza Ashburn, VA 20147	1. 2. Auto Service 3. Ashburn, VA	09/30/2013	\$500.00	\$500.00
Boncarosky, Myron 4502 Jensen Place Fairfax, VA 22032	1. Self 2. Retired 3. Fairfax, VA	09/30/2013	\$250.00	\$450.00
CSX 108 North 8th St. Richmond, VA 23219	1. 2. Transportation 3. Richmond, VA	09/27/2013	\$500.00	\$750.00
Del Ray Service Center 1601 Mt. Vernon Ave. Alexandria, VA 22301	1. 2. Auto Service 3. Alexandria, VA	09/30/2013	\$250.00	\$250.00
Everett, Peter 10080 Daniels run Way Fairfax, VA 22030	1. Self 2. Law 3. Fairfax, VA	09/17/2013	\$150.00	\$150.00
Harrell, Ronald 6428 Brentford Dr. Springfield, VA 22152	1. Self 2. Auto Service 3. Springfield, VA	09/30/2013	\$2,000.00	\$2,000.00
Hergenroeder, Leo 6406 Rivington Rd. Springfield, VA 22152	1. Self 2. Retired 3. Springfield, VA	09/05/2013	\$100.00	\$150.00
Jessup, Sherry 6706 Springfield Dr Mason Neck, VA 22079	1. Self 2. Homemaker 3. Mason Neck, VA	09/30/2013	\$100.00	\$200.00
Jessup, Sherry 6706 Springfield Dr Mason Neck, VA 22079	1. Self 2. Homemaker 3. Mason Neck, VA	09/30/2013	\$100.00	\$300.00

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
Landmark Towers Service Center 190 South Whiting St. Alexandria, VA 22304	1. 2.Auto Service 3.Alexandria, VA	09/30/2013	\$500.00	\$500.00
Lansdowne Ventures 19325 Ruby Dr. Leesburg, VA 20176	1. 2.Auto Service 3.Leesburg, VA	09/30/2013	\$500.00	\$500.00
McEvoy, Timothy 3069 Purple Martin Place Oak Hill, VA 20171	1.Cameron & McEvoy 2.Lawyer 3.Oak Hill, VA	09/28/2013	\$1,000.00	\$1,000.00
Moran, Clayton 6017 Greeley Blvd. Springfield, VA 22152	1.Self 2.Retired 3.Springfield, VA	09/06/2013	\$100.00	\$200.00
NOVA Build PAC 3684 Centerview Drive Ste 110-B Chantilly, VA 20151	1. 2.Construction 3.Chantilly, VA	09/05/2013	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 West Main St. Ste 100 Charlottesville, VA 22902	1. 2.Auto Service 3.Charlottesville, VA	09/30/2013	\$1,000.00	\$1,000.00
R & N Corp 2838 Duke St. Alexandria, VA 22314	1. 2.Auto Service 3.Alexandria, VA	09/30/2013	\$200.00	\$200.00
Reed Smith LLP PAC 901 E. Byrd St. Ste 1700 Richmond, VA 23219	1. 2.Political 3.Richmond, VA	09/27/2013	\$750.00	\$1,250.00
Reilly, Robert 4604H Pinecrest Office Park Dr. Alexandria, VA 22312	1.Self 2.Management 3.Alexandria, VA	09/30/2013	\$250.00	\$250.00
RWG Management Corp 13896 Old Nursery Ct. Chantilly, VA 20151	1. 2.Auto Service 3.Chantilly, VA	09/30/2013	\$1,000.00	\$1,000.00
Sabo, John 3415 Newbury Rd Fairfax, VA 22030	1.Self 2.Real Estate 3.Fairfax, VA	09/30/2013	\$500.00	\$500.00
Saratoga Auto Care 8040 Rolling Rd. Springfield, VA 22153	1. 2.Auto Service 3.Springfield, VA	09/30/2013	\$500.00	\$500.00

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
SPM Corporation 8300 Richmond Highway Alexandria, VA 22309	1. 2.Auto Service 3.Alexandria, VA	09/30/2013	\$600.00	\$600.00
Sullivan, William 941 Towlston Rd. McLean, VA 22102	1.Informatics 2.Management 3.Reston, VA	09/30/2013	\$250.00	\$750.00
Superior Auto Care 1810 Michael Faraday Dr. #203 Reston, VA 20190	1. 2.Auto Service 3.Reston, VA	09/30/2013	\$500.00	\$500.00
The Doctors Company 185 Greenwood Rd. Napa, CA 94558	1. 2.Medical 3.Napa, CA	09/24/2013	\$500.00	\$1,000.00
V.G.M.C. Box 970 Newington, VA 22122	1. 2.Auto Service 3.Newington, VA	09/30/2013	\$500.00	\$500.00
Virginia Health Care Association 2112 West Laburnum Ave. Ste 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	09/11/2013	\$1,000.00	\$2,000.00
Virginia Trial Lawyers Assoc. 700 E. Main St. Ste 1400 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	09/27/2013	\$5,000.00	\$11,000.00
Wittich, Julie 7811 Carrleigh Parkway Springfield, VA 22152	1.Self 2.Homemaker 3.Springfield, VA	09/30/2013	\$250.00	\$550.00
Wiygul Automotive Clinic 310 Pickett St Alexandria, VA 22304	1. 2.Auto Service 3.Alexandria, VA	09/30/2013	\$500.00	\$500.00
Total This Period			\$21,950.00	

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
Capital One, Inc. 15000 Capital One Dr. Richmond, VA 23238	1. 2. Banking 3. Richmond, VA 4. Fundraising Event 5. Actual Cost	09/30/2013	\$2,500.00	\$5,900.00
Snow Hill Classics 6124 River Rd. Lorton, VA 22079	1. 2. Photography 3. Lorton, VA 4. Photographs 5. Actual Cost	09/28/2013	\$200.00	\$200.00
Total This Period			\$2,700.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Campaign Headquarters 700 East Pleasant St. Brooklyn, IA 52211	Refund	09/20/2013	\$696.40
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Interest	09/02/2013	\$2.96
Total This Period			\$699.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AOB Real Estate Partners 2200 Clarendon Blvd 12th Floor Arlington, VA 22201	Rent	Dave Albo	09/02/2013	\$790.00
Wilson, John 8630 Cross Chase Ct. Fairfax Station, VA 22039	Canvassing	Dave Albo	09/02/2013	\$173.12
Baldera, Joshua 7929 Gunston Woods Place Lorton, VA 22079	Canvassing	Dave Albo	09/03/2013	\$143.75
Premiere Fundraising 8321 Old Courthouse Rd. Ste 250 Vienna, VA 22182	Fundraising Expense	Dave Albo	09/03/2013	\$3,000.00
Verizon Box 660720 Dallas, TX 75266	Telephone	Dave Albo	09/03/2013	\$198.36
Collins, Michael 7908 Willfield Ct. Fairfax Station, VA 22039	Canvassing	Dave Albo	09/05/2013	\$50.00
Knickerbocker, Bailey 7121 Rolling Forest Ave. Springfield, VA 22152	Canvassing	Dave Albo	09/05/2013	\$50.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	09/05/2013	\$2,983.36
Campaign Headquarters 700 East Pleasant St. Brooklyn, IA 52211	Survey	Dave Albo	09/06/2013	\$3,715.00
Smith, Grant 8447 Rushing Creek Ct. Springfield, VA 22153	Canvassing	Dave Albo	09/06/2013	\$200.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	09/06/2013	\$100.92
McLaughlin & Associates 566 South Route 303 Blauvelt, NY 10913	Survey	Dave Albo	09/08/2013	\$14,100.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	09/12/2013	\$80.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walgreens 8414 Old Keene Mill Rd. Springfield, VA 22152	Office Supplies	Dave Albo	09/14/2013	\$11.63
Buckner, Larry 10604 Anita Dr. Lorton, VA 22079	Salary	Dave Albo	09/15/2013	\$1,583.33
Encinas, Mario 8026 Oak Bridge Lane Fairfax Station, VA 22039	Salary	Dave Albo	09/15/2013	\$520.00
Inman, Corinne 6701 Norview Court Springfield, VA 22152	Salary	Dave Albo	09/15/2013	\$150.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	09/15/2013	\$173.13
Allegra Marketing, Print, Mail 5417 Backlick Rd. Ste B Springfield, VA 22151	Mailing	Dave Albo	09/16/2013	\$6,415.00
Liberty Mutual Insurance Box 7247-10109 Philadelphia, PA 19170	Insurance	Dave Albo	09/16/2013	\$87.00
WSHS Oracle 6100 Rolling Rd. Springfield, VA 22152	Advertising	Dave Albo	09/16/2013	\$390.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02541	Fundraising Support	Dave Albo	09/17/2013	\$50.00
Lee High School Boosters 6540 Franconia Rd. Springfield, VA 22150	Advertising	Dave Albo	09/17/2013	\$150.00
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	09/17/2013	\$4.65
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	09/19/2013	\$58.13
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	09/19/2013	\$2,134.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	09/19/2013	\$250.00
Right Field Connectors 900 19th St. NW 8th Floor Washington, DC 20006	Equipment Rental	Dave Albo	09/20/2013	\$270.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Fee	Dave Albo	09/20/2013	\$40.00
Tom Rust for Delegate 730 Elden St. Herndon, VA 20170	Contribution	Dave Albo	09/20/2013	\$696.40
WSHS Guitar Boosters 6100 Rolling Rd. Springfield, VA 22152	Contribution	Dave Albo	09/21/2013	\$400.00
WLK Design Group 122 Grenville St. Manteo, NC 27954	Brochure Design	Dave Albo	09/24/2013	\$125.00
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	09/25/2013	\$1.46
Allegra Marketing, Print, Mail 5417 Backlick Rd. Ste B Springfield, VA 22151	Printing	Dave Albo	09/26/2013	\$914.91
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	09/27/2013	\$1.46
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	09/28/2013	\$29.30
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	09/29/2013	\$3.20
Buckner, Larry 10604 Anita Dr. Lorton, VA 22079	Salary	Dave Albo	09/30/2013	\$1,583.33
Encinas, Mario 8026 Oak Bridge Lane Fairfax Station, VA 22039	Salary	Dave Albo	09/30/2013	\$520.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Inman, Corinne 6701 Norview Court Springfield, VA 22152	Salary	Dave Albo	09/30/2013	\$150.00
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	09/30/2013	\$7.55
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	09/30/2013	\$7.55
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	09/30/2013	\$3.20
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll withholding tax deposit	Dave Albo	09/30/2013	\$178.12
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	09/30/2013	\$472.01
Total This Period				\$42,966.55

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$21,950.00	
2. Schedule B [Over \$100]	2	\$2,700.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$25,210.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$699.36
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$42,966.55	
10. Total [add lines 7, 8 and 9]			\$45,666.55
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]		\$113,774.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,210.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$699.36		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,909.36	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$139,684.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,666.55		
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]			\$45,666.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$94,017.71
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]	\$340,315.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,909.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$366,224.56	
25. Total Funds Available [Add lines 21 and 24]			\$366,224.56
26. Previous Disbursements [Line 28 from last report]	\$226,540.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,666.55		
28. Total Disbursements this Election Cycle			\$272,206.85
29. Ending Balance			\$94,017.71