

No Schedule A results to display.

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
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Technology Fees	Justin Fairfax	11/04/2013	\$30.00
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology Fees	Justin Fairfax	11/04/2013	\$19.95
Michael, Futrell PO Box 726 Dumfries, VA 22026-0726	Campaign Event	Justin Fairfax	11/05/2013	\$250.00
United States Postal Service 5328 Port Royal Rd Springfield, VA 22151	Campaign Postal Expenses	Justin Fairfax	11/18/2013	\$54.00
Total This Period				\$353.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Fairfax, Justin 8106 Guinevere Dr Annandale, VA 22003-1344	Loan Received	06/30/2013	\$6,000.00
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology & Fees	09/01/2013	\$1,500.00
NGP Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Campaign Technology & Fees	10/01/2013	\$300.00
Thomas, Zakiya 4200 San Juan Dr Fairfax, VA 22030-5349	Loan Received	06/14/2013	\$1,000.00
WARE, ONZLEE 325 N JEFFERSON ST ROANOKE, VA 24016	Campaign Advertising	09/30/2013	\$453.60
Total This Period			\$9,253.60

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$353.95	
10. Total [add lines 7, 8 and 9]			\$353.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,253.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,253.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$353.95		
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]			\$353.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$899.91
20. Total Unpaid Debts [from Schedule F of this report]	\$9,253.60		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$468,759.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$468,759.17	
25. Total Funds Available [Add lines 21 and 24]			\$468,759.17
26. Previous Disbursements [Line 28 from last report]	\$467,505.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$353.95		
28. Total Disbursements this Election Cycle			\$467,859.25
29. Ending Balance			\$899.92