

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
Bailey, Andrea 4265 Moot Drive Dumfries, VA 22025	1.An Affairs Remembered Inc. 2.Business Owner 3.Dumfries, VA	10/24/2013	\$150.00	\$250.00
Catalano, Glen H 2425 Jefferson Park Avenue Charlottesville, VA 22903	1.Ameriprise 2.Financial Advisor 3.Charlottesville, VA	10/28/2013	\$150.00	\$150.00
Consol Energy P.O. Box 305 Canonsburg, PA 15317	1. 2.energy 3.Cannonsburg, PA	11/12/2013	\$500.00	\$500.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	1. 2.Social Media 3.Menlo Park, CA	11/04/2013	\$250.00	\$250.00
HBAV Build-PAC 707 East Franklin St. Richmond, VA 23219	1. 2.home building industry 3.Richmond, VA	11/01/2013	\$500.00	\$1,000.00
Intuit 601 Pennsylvania Ave Washington, DC 20004	1. 2.Issues dealing with financial and tax preparation 3.Washington, DC	11/12/2013	\$500.00	\$1,000.00
Total This Period			\$2,050.00	

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
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Fair Market Value	11/01/2013	\$250.00	\$3,000.00
Total This Period			\$250.00	

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
Virginia House Democratic Caucus 1710 East Franklin Street Richmond, VA 23333	contribution	Pamela Sessoms	10/25/2013	\$10,000.00
Prince William County Democratic Committee PO Box 1523 Woodbridge, VA 22195	contribution	Pamela Sessoms	10/28/2013	\$2,000.00
Shirt Art, Inc. 2869 PS Business Center Woodbridge, VA 22192	Election Day Resources	Pamela Sessoms	10/30/2013	\$410.00
Arc of Greater Prince William 13505 Hillendale Drive Woodbridge, VA 22192	Donation	Pamela Sessoms	11/01/2013	\$70.00
Virginia House Democratic Caucus 1710 East Franklin Street Richmond, VA 23333	Donation	Pamela Sessoms	11/04/2013	\$7,500.00
Blue Host 560 Timpanogos Pkwy Orem, UT 84097	Website Re-registration	Pamela Sessoms	11/12/2013	\$119.88
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043	E-mail Services	Pamela Sessoms	11/12/2013	\$9.44
Newell, Phil 220 13th St SE #6 Washington, DC 20003	Consulting	Pamela Sessoms	11/12/2013	\$200.00
SALSA 1700 Connecticut Avenue NW Washington, DC 20009	E-mail Services	Pamela Sessoms	11/12/2013	\$120.00
Total This Period				\$20,429.32

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]	6	\$2,050.00	
2. Schedule B [Over \$100]	1	\$250.00	
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	7		\$2,300.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,429.32	
10. Total [add lines 7, 8 and 9]			\$20,679.32
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]		\$44,146.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,300.00		
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		\$2,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,446.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,679.32		
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]			\$20,679.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,767.12
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		\$14,249.36	
22. Previous Receipts [Line 24 from last report]	\$78,552.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,852.91	
25. Total Funds Available [Add lines 21 and 24]			\$95,102.27
26. Previous Disbursements [Line 28 from last report]	\$48,655.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,679.32		
28. Total Disbursements this Election Cycle			\$69,335.15
29. Ending Balance			\$25,767.12