

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
Altshuler, Nathan 202 Tyler Brooks Dr Williamsburg, VA 23185-2741	1.College of William and Mary 2.Emeritus Professor of Anthropology 3.Williamsburg VA	10/30/2013	\$300.00	\$300.00
American Health Care, LLC 5310 ValleyPark Dr Ste 100 Roanoke, VA 24019-3067	1. 2.Healthcare Facility Management 3.Roanoke VA	10/30/2013	\$250.00	\$250.00
Bayliss, Paula PO Box 9113 Reston, VA 20195-3013	1.mantech 2.manager 3.Herndon VA	10/31/2013	\$40.00	\$140.00
Conrad, Suzanne 1004 Heth Pl Winchester, VA 22601-6735	1. Adams Nelson & Associates, Inc. 2.Real Estate Broker 3.Winchester VA	10/24/2013	\$100.00	\$300.00
Dodson, Thelma 46408 Woodlake Pl Sterling, VA 20165-6428	1.none 2.retired 3.Sterling VA	10/24/2013	\$50.00	\$150.00
Early, Reginald A 114 N Jay St Middleburg, VA 20117-2660	1.Mount Zion United Methodist Church 2.Pastor 3.Washington DC	10/24/2013	\$100.00	\$225.00
Godfrey, Priscilla 38395 Snickersville Tpke Purcellville, VA 20132-5023	1.None 2.None 3.Purcellville VA	10/28/2013	\$99.00	\$199.00
Hooper, Catherine A. 1701 T St NW Apt 233 Washington, DC 20009-7102	1.Emerson Collective 2.Special Assistant 3.Washington DC	10/28/2013	\$30.00	\$130.00
Jones, Judith L. 8009 Whitting Dr Manassas, VA 20112-4704	1.None 2.Retired 3.Manassas VA	10/31/2013	\$100.00	\$400.00
Leepson, Marc PO Box 1889 Middleburg, VA 20118-1889	1.Self 2.Writer 3.Middleburg VA	10/30/2013	\$100.00	\$200.00
Martinez, Fernando 704 Bellview Ct NE Leesburg, VA 20176-4932	1.CSSI, Inc. 2.Senior System Engineer 3.Washington DC	10/30/2013	\$100.00	\$450.00
McCoy, Fred 3803 Laramie Pl Alexandria, VA 22309-3803	1.None 2.Retired 3.Alexandria VA	10/28/2013	\$100.00	\$100.00

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McCoy, Fred 3803 Laramie Pl Alexandria, VA 22309-3803	1.None 2.Retired 3.Alexandria VA	10/30/2013	\$100.00	\$200.00
Mydlinski, Joseph 717 Anne St SW Leesburg, VA 20175-3402	1.None 2.Retired 3.Leesburg VA	10/24/2013	\$100.00	\$300.00
SEIU COPE PAC 1800 Massachusetts Ave NW Washington, DC 20036-1222	1. 2.Labor Organization 3.Washington DC	10/24/2013	\$1,000.00	\$1,000.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310-0628	1. 2.Political Campaign Committee 3.Alexandria VA	11/02/2013	\$500.00	\$500.00
Virginia Equine Political Action Committee 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Political Action Committee 3.Charlottesville VA	11/01/2013	\$250.00	\$250.00
Webb, Benjamin 8406 Chillum Ct Springfield, VA 22153-3503	1.US Government 2.Executive 3.Washington DC	10/27/2013	\$250.00	\$250.00
Total This Period			\$3,569.00	

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
Chopra for Virginia PO Box 100459 Arlington, VA 22210-3459	1. 2. Political Campaign Committee 3. Arlington VA 4. Facebook ads 5. ActualCost	11/06/2013	\$2,218.40	\$2,218.40
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	1. 2. Political Party Organization 3. Richmond VA 4. Mailings 5. ActualCost	11/08/2013	\$8,112.35	\$15,977.12
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	1. 2. Political Party Organization 3. Richmond VA 4. Mailings 5. ActualCost	11/08/2013	\$7,864.77	\$15,977.12
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	1. Monte Johnson for Delegate 2. Campaign Manager 3. Leesburg VA 4. Event refreshments 5. ActualCost	11/08/2013	\$13.76	\$1,622.95
The Pacific Resource Partnership 1100 Alakea St Fl 4 Honolulu, HI 96813-2833	1. 2. Construction Industry Organization 3. Honolulu HI 4. Field Services 5. FairMarketValue	11/05/2013	\$1,500.00	\$3,000.00
Total This Period			\$19,709.28	

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
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Campaign consulting and staff work	Jackeline Johnson	10/24/2013	\$1,625.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Printing reimbursement	Jackeline Johnson	10/24/2013	\$210.89
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Phone service reimbursement	Jackeline Johnson	10/24/2013	\$142.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online Donation Service Fee	Jackeline Johnson	10/27/2013	\$40.29
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online Donation Service Fee	Jackeline Johnson	10/30/2013	\$4.12
Goldstein, Robert P. 301 Massachusetts Ave NW Apt 903 Washington, DC 20001-6605	Campaign consulting and staff work	Jackeline Johnson	11/01/2013	\$1,000.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software Rental Fee	Jackeline Johnson	11/01/2013	\$250.00
Keefe, Thomas 8 Crisswell Ct Sterling, VA 20165-5671	Campaign consulting and staff work	Jackeline Johnson	11/02/2013	\$1,050.00
Keefe, Thomas 8 Crisswell Ct Sterling, VA 20165-5671	Travel expenses	Jackeline Johnson	11/02/2013	\$45.00
Jacobs, Emily 1200 S Arlington Ridge Rd Apt 407 Arlington, VA 22202-1946	Campaign consulting and staff work	Jackeline Johnson	11/04/2013	\$1,100.00
Jacobs, Emily 1200 S Arlington Ridge Rd Apt 407 Arlington, VA 22202-1946	Travel expenses	Jackeline Johnson	11/04/2013	\$207.75
Jacobs, Emily 1200 S Arlington Ridge Rd Apt 407 Arlington, VA 22202-1946	Event food reimbursement	Jackeline Johnson	11/04/2013	\$143.25
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Online Donation Service Fee	Jackeline Johnson	11/04/2013	\$258.32

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 E Franklin St Richmond, VA 23223-7025	Direct mail	Jackeline Johnson	11/04/2013	\$8,200.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Campaign consulting and staff work	Jackeline Johnson	11/08/2013	\$1,625.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Event food reimbursement	Jackeline Johnson	11/08/2013	\$55.76
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Travel expenses	Jackeline Johnson	11/08/2013	\$330.00
Clyde;s 11905 Market St Reston, VA 20190-5615	Staff meal	Jackeline Johnson	11/10/2013	\$147.00
Jacobs, Emily 1200 S Arlington Ridge Rd Apt 407 Arlington, VA 22202-1946	Campaign consulting and staff work	Jackeline Johnson	11/10/2013	\$366.67
Jacobs, Emily 1200 S Arlington Ridge Rd Apt 407 Arlington, VA 22202-1946	Travel expenses	Jackeline Johnson	11/10/2013	\$50.21
Keefe, Thomas 8 Crisswell Ct Sterling, VA 20165-5671	Campaign consulting and staff work	Jackeline Johnson	11/10/2013	\$350.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Campaign consulting and staff work	Jackeline Johnson	11/10/2013	\$541.67
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Travel expenses	Jackeline Johnson	11/10/2013	\$79.36
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Printing reimbursement	Jackeline Johnson	11/10/2013	\$110.22
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Hotel space reimbursement	Jackeline Johnson	11/10/2013	\$198.02
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	Event food and supplies	Jackeline Johnson	11/10/2013	\$53.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capital One Bank 42405 Ryan Rd Brambleton, VA 20148-4856	Check stop fee	Jackeline Johnson	11/12/2013	\$35.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Direct mail	Jackeline Johnson	11/18/2013	\$7,900.00
Total This Period				\$26,118.73

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]	18	\$3,569.00	
2. Schedule B [Over \$100]	5	\$19,709.28	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,214.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$24,492.45
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]		\$19,709.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,118.73	
10. Total [add lines 7, 8 and 9]			\$45,828.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$29,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$29,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$29,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,381.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,492.45		
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		\$24,492.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,873.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,828.01		
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]			\$45,828.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,045.74
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]	\$114,694.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,492.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$139,186.56	
25. Total Funds Available [Add lines 21 and 24]			\$139,186.56
26. Previous Disbursements [Line 28 from last report]	\$88,312.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,828.01		
28. Total Disbursements this Election Cycle			\$134,140.82
29. Ending Balance			\$5,045.74