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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
Boc, Raymond PO Box 295 Sperryville, VA 22740-0295	1.none 2.retired 3.Sperryville VA	10/27/2013	\$140.00	\$140.00
Brest, Phillip 8 E 10th St Apt 2 New York, NY 10003-5963	1.Sullivan & Cromwell 2.Law Clerk 3.Stanford CA	10/24/2013	\$250.00	\$450.00
Brock, Jonathan 5529 S Morgan St Seattle, WA 98118-3041	1.Brock and Associates, Inc 2.consultant 3.Seattle WA	11/02/2013	\$100.00	\$300.00
Burr, Becky 3816 Cathedral Ave NW Washington, DC 20016-5413	1.Neustar, Inc 2.Dep. General Counsel 3.Sterling VA	10/30/2013	\$500.00	\$750.00
Dietel, Linda PO Box 309 Flint Hill, VA 22627-0309	1.Retired 2.Retired 3.Flint Hill VA	10/27/2013	\$250.00	\$350.00
Haskins, Lori 2207 E 25th St Tulsa, OK 74114-2915	1.Sullivan & Associates, P.C. 2.Bookkeeper 3.Tulsa OK	11/01/2013	\$100.00	\$150.00
Keller, L Charles 1445 Church St NW Apt 36 Washington, DC 20005-1986	1.Wilkinson Barker Knauer, LLP 2.Attorney 3.Washington DC	10/31/2013	\$150.00	\$650.00
Laguarda, Fernando 13820 Sunrise Valley Dr Herndon, VA 20171-4659	1.Time Warner Cable 2.Vice President 3.Herndon VA	10/29/2013	\$100.00	\$200.00
Marvin, Douglas 4501 Demby Dr Fairfax, VA 22032-1728	1.Williams & Connolly 2.Lawyer 3.Fairfax VA	10/26/2013	\$500.00	\$1,250.00
Myers, James 6409 Dahlonega Rd Bethesda, MD 20816-2101	1.none 2.none 3.Bethesda MD	10/27/2013	\$200.00	\$200.00
Olsen, Jane 46 Grandview Dr Ridgefield, CT 06877-3014	1.St Luke's School 2.Teacher 3.New Canaan CT	10/29/2013	\$50.00	\$350.00
Rappahannock County Democratic Committee PO Box 227 Washington, VA 22747-0227	1. 2.County Party committee 3.Washington VA	10/29/2013	\$200.00	\$1,717.50

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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
Rappahannock County Democratic Committee PO Box 227 Washington, VA 22747-0227	1. 2.County Party committee 3.Washington VA	10/29/2013	\$32.50	\$1,717.50
Tanenbaum, Grant 8005 Merrick Rd Bethesda, MD 20817-3836	1.none 2.not employed 3.Middletown CT	10/30/2013	\$50.00	\$135.00
Waxman, Seth 3417 Ordway St NW Washington, DC 20016-3171	1.WilmerHale 2.attorney 3.Washington DC	10/28/2013	\$250.00	\$500.00
Total This Period			\$2,872.50	

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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
Harris, Scott 10612 Warland Rd Marshall, VA 20115-2361	1. Neustar, Inc 2. General Counsel 3. Washington DC 4. Facebook ad 5. ActualCost	11/10/2013	\$6.99	\$10,539.46
Total This Period			\$6.99	

Colin4VA (CC-13-00044)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 4 of 10
No Schedule C results to display		

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stones Phones 1309 F St NW Washington, DC 20004-1183	Phone Services	David Roos	10/29/2013	\$4,333.00
Morris, Timothy 8630 Huddersfield Way Bristow, VA 20136-2049	Campaign Salary	David Roos	11/09/2013	\$3,500.00
Morris, Timothy 8630 Huddersfield Way Bristow, VA 20136-2049	Reimbursement	David Roos	11/09/2013	\$500.00
NGP VAN 101 15th St NW #500 Washington, DC 20005	NGP Van Fee	David Roos	11/10/2013	\$597.00
actblue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Processing fees	David Roos	11/18/2013	\$1,286.16
Morris, Timothy 8630 Huddersfield Way Bristow, VA 20136-2049	Mileage Reimbursement	David Roos	11/21/2013	\$1,575.75
NGP VAN 101 15th St NW #500 Washington, DC 20005	NGP Van fees	David Roos	11/22/2013	\$800.00
Total This Period				\$12,591.91

Colin4VA (CC-13-00044)	Reporting Period: 10/24/2013 Through: 11/28/2 Page: 6 of 10			
No Schedule E-1 results to display.				

Colin4VA (CC-13-00044)	/A (CC-13-00044) Reporting Period: 10/24/2013 Through: 11/24/2013 Through: 11/24/2013 Through: 7		
No Schedule E-2 results to display.			

Colin4VA (CC-13-00044)	Reporting Period: 10/24/2013 Through: 11/28/20 Page: 8 of 10			
No Schedule E results to display				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$2,872.50	
2. Schedule B [Over \$100]	1	\$6.99	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,820.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$14.77	
5. Total	46		\$4,714.26
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]		\$6.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$14.77	
9. Schedule D [Expenditures]		\$12,591.91	
10. Total [add lines 7, 8 and 9]			\$12,613.67
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,574.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,714.26		
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		\$4,714.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,288.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,613.67		
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]			\$12,613.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,675.25
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]	\$166,916.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,714.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$171,630.63	
25. Total Funds Available [Add lines 21 and 24]			\$171,630.63
26. Previous Disbursements [Line 28 from last report]	\$150,341.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,613.67		
28. Total Disbursements this Election Cycle			\$162,955.38
29. Ending Balance			\$8,675.25