

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
American Federation of State, County and Municipal Employees 1625 L St NW Washington, DC 20036-5665	1. 2. Advocacy 3. Washington DC	11/02/2013	\$500.00	\$500.00
Blanding, Nelfred T 7512 Candytuft Ct Springfield, VA 22153-1803	1. Fairfax County Government 2. Regional 4 Community Developer 3. Fairfax Sta VA	11/12/2013	\$25.00	\$175.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110-2528	1. ATCC 2. technology transfer 3. Manassas VA	10/27/2013	\$25.00	\$275.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110-2528	1. ATCC 2. technology transfer 3. Manassas VA	11/27/2013	\$25.00	\$300.00
Gonzalez, Leni 4710 31st St S Arlington, VA 22206-1608	1. DMV 2. Staff 3. Arlington VA	10/31/2013	\$50.00	\$150.00
Lynch, Grace 7701 Stone Wheat Ct Alexandria, VA 22315-3709	1. Fairfax County 2. communication manager 3. Fairfax VA	11/12/2013	\$100.00	\$150.00
Manassas/Manassas Park Deomcrats PO Box 4041 Manassas, VA 20108-0705	1. 2. Local Party Committee 3. Manassas VA	11/01/2013	\$200.00	\$200.00
Tobar, Andres PO Box 3439 Arlington, VA 22203-0439	1. Shirlington Employment and Education Center 2. Executive Director 3. Arlington VA	10/25/2013	\$100.00	\$250.00
Virginia Machinists Council 9000 Machinists Pl Upper Marlboro, MD 20772-2675	1. 2. Advocacy 3. Upper Marlboro MD	11/07/2013	\$1,000.00	\$1,000.00
Total This Period			\$2,025.00	

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
AFL-CIO COPE 815 16th St NW Washington, DC 20006-4101	1. 2. Labor Union 3. Washington DC 4. Direct Mail 5. ActualCost	11/01/2013	\$167.24	\$492.32
AFL-CIO COPE 815 16th St NW Washington, DC 20006-4101	1. 2. Labor Union 3. Washington DC 4. Design/Printing 5. ActualCost	11/06/2013	\$150.00	\$642.32
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	1. 2. State Political Party 3. Richmond VA 4. Direct Mail 5. ActualCost	11/18/2013	\$17,642.80	\$17,642.80
SEIU United Long term Care Workers Local 6434 555 Capitol Mall Ste 1425 Sacramento, CA 95814-4602	1. 2. Labor Union 3. Sacramento CA 4. Phone Calls 5. FairMarketValue	11/07/2013	\$1,732.00	\$1,732.00
Worker's Voice 815 16th St NW Washington, DC 20006-4101	1. 2. Advocacy 3. Washington DC 4. Fliers/Direct Mail 5. ActualCost	11/05/2013	\$538.30	\$538.30
Total This Period			\$20,230.34	

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
Bank of America 8501 Sudley Rd Manassas, VA 20109-3563	Service Fee	Richard Cabellos	10/25/2013	\$25.00
Democratic House Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Richard Cabellos	10/25/2013	\$6,400.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Richard Cabellos	10/27/2013	\$9.89
Jordan Butler 312 E Broad St Apt 405 Richmond, VA 23219-1766	Salary/Consulting	Richard Cabellos	10/28/2013	\$2,500.00
Bank of America 8501 Sudley Rd Manassas, VA 20109-3563	Service Fee	Richard Cabellos	10/29/2013	\$25.00
Democratic House Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Richard Cabellos	10/29/2013	\$7,300.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Richard Cabellos	10/30/2013	\$5.12
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Richard Cabellos	11/03/2013	\$0.80
Landmark Strategies 8741 Center Rd Springfield, VA 22152-2234	Turnout Calls	Richard Cabellos	11/04/2013	\$350.00
Merchant Services PO Box 407066 Ft Lauderdale, FL 33340-7066	Processing Fee	Richard Cabellos	11/04/2013	\$60.63
NGP/VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Fee	Richard Cabellos	11/04/2013	\$320.00
Domino's Pizza 8813 Centreville Rd Manassas, VA 20110-5203	Food For Volunteers	Richard Cabellos	11/05/2013	\$41.66
McDonald's 9860 Liberia Ave Manassas, VA 20110-5836	Food For Volunteers	Richard Cabellos	11/06/2013	\$19.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 8501 Sudley Rd Manassas, VA 20109-3563	Service Fee	Richard Cabellos	11/07/2013	\$10.00
Jordan Butler 312 E Broad St Apt 405 Richmond, VA 23219-1766	Salary/Consulting	Richard Cabellos	11/08/2013	\$4,500.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Richard Cabellos	11/28/2013	\$0.99
Total This Period				\$21,569.08

No Schedule E-1 results to display.	
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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]	9	\$2,025.00	
2. Schedule B [Over \$100]	5	\$20,230.34	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$349.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$22,604.51
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]		\$20,230.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,569.08	
10. Total [add lines 7, 8 and 9]			\$41,799.42
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]		\$22,126.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,604.51		
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		\$22,604.51	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$44,731.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,799.42		
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]			\$41,799.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,931.88
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]	\$103,550.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,604.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,154.73	
25. Total Funds Available [Add lines 21 and 24]			\$126,154.73
26. Previous Disbursements [Line 28 from last report]	\$81,423.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,799.42		
28. Total Disbursements this Election Cycle			\$123,222.85
29. Ending Balance			\$2,931.88