

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
Genentech PO Box 9000 Redwood City, CA 94065-9000	1. 2.BioTechnology 3.Redwood City CA	11/08/2013	\$7,500.00	\$7,500.00
Total This Period			\$7,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
PNC Bank 4401 Wilson Blvd Ste 101 Arlington, VA 22203-4198	Interest	10/30/2013	\$0.03
PNC Bank 4401 Wilson Blvd Ste 101 Arlington, VA 22203-4198	Interest	10/31/2013	\$0.10
Total This Period			\$0.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Precision Network LLC 1140 Connecticut Ave NW Ste 800 Washington, DC 20036-4010	Online Advertising	Alexander Thomas	10/29/2013	\$22,000.00
First Merchant Services 315 Montgomery St San Francisco, CA 94104-1856	Contribution Processing Fee	Alexander Thomas	11/01/2013	\$94.75
PNC Bank 4401 Wilson Blvd Ste 101 Arlington, VA 22203-4198	Bank Fee	Alexander Thomas	11/01/2013	\$45.00
PNC Bank 4401 Wilson Blvd Ste 101 Arlington, VA 22203-4198	Bank Fee	Alexander Thomas	11/05/2013	\$27.50
Bishop, Dante 6002 Holton Ln Temple Hills, MD 20748-6507	Canvassing	Alexander Thomas	11/06/2013	\$450.00
Branting, Melanie 1909 Mason Hill Dr Alexandria, VA 22307-1936	Canvassing	Alexander Thomas	11/06/2013	\$500.00
Brown, Renee 13155 Opal Ln Woodbridge, VA 22193-7009	Canvassing	Alexander Thomas	11/06/2013	\$1,000.00
Davis, Taylor 2251 Sherman Ave NW Washington, DC 20001-4003	Canvassing	Alexander Thomas	11/06/2013	\$165.00
Dennis, Shekira 3116 Knox Ter SE Washington, DC 20020-2090	Canvassing	Alexander Thomas	11/06/2013	\$450.00
Ferrell, Antoine 5170 Hickory Hollow Pkwy Unit 406 Antioch, TN 37013-3089	Canvassing	Alexander Thomas	11/06/2013	\$360.00
Fletcher, Geraldine 1700 Sherwood Dr Fredericksburg, VA 22405-2219	Canvassing	Alexander Thomas	11/06/2013	\$125.00
Friedman, Danny 1622 N McKinley Rd Apt 3 Arlington, VA 22205-2201	Canvassing	Alexander Thomas	11/06/2013	\$1,143.00
Heiden, Stephen 1901 Abbotsford Dr Vienna, VA 22182-3304	Canvassing	Alexander Thomas	11/06/2013	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Howard, Megan 1953 Columbia Pike Arlington, VA 22204-6145	Canvassing	Alexander Thomas	11/06/2013	\$2,000.00
Keck, Chris 5120 Evelyn Byrd Rd Richmond, VA 23225-3022	Canvassing	Alexander Thomas	11/06/2013	\$1,143.00
Landry, Vanessa 13615 Garfield Pl Apt 301 Woodbridge, VA 22191-1953	Canvassing	Alexander Thomas	11/06/2013	\$500.00
Manning, Latia 1214 Durham Dr Bowie, MD 20721-3262	Canvassing	Alexander Thomas	11/06/2013	\$215.00
Pridemore, Terry 13070 Sterling Point Dr Gainesville, VA 20155-3836	Canvassing	Alexander Thomas	11/06/2013	\$1,143.00
Pridemore, Velma 13070 Sterling Point Dr Gainesville, VA 20155-3836	Canvassing	Alexander Thomas	11/06/2013	\$1,143.00
Schipul, Paul 34 Bull Frog Ln Trumbull, CT 06611-1502	Canvassing	Alexander Thomas	11/06/2013	\$715.00
Sherdil, Homaira 3900 Dutch Elm Ct Woodbridge, VA 22193-2358	Canvassing	Alexander Thomas	11/06/2013	\$71.00
Simms, Sophia 206 Windsor Ridge Ct Fredericksburg, VA 22405-1473	Canvassing	Alexander Thomas	11/06/2013	\$260.00
Stroup, Dave 518 9th St NE Apt 506 Washington, DC 20002-5368	Online Consulting Services	Alexander Thomas	11/06/2013	\$1,000.00
Velkoff, Catherine 13420 Broken Branch Ct Chantilly, VA 20151-2438	Canvassing	Alexander Thomas	11/06/2013	\$1,143.00
Wakeman, Dave 1301 M St NW Apt 320 Washington, DC 20005-4217	Canvassing	Alexander Thomas	11/06/2013	\$1,000.00
West, Robert 5170 Hickory Hollow Pkwy Unit 406 Antioch, TN 37013-3089	Canvassing	Alexander Thomas	11/06/2013	\$360.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Williams, Charity 9629 Nuthatch Dr Fairfax Station, VA 22039-3368	Canvassing	Alexander Thomas	11/06/2013	\$165.00
Williams, Rene 4 Castle Haven Rd Hampton, VA 23666-6032	Canvassing	Alexander Thomas	11/06/2013	\$429.00
Wood, Richard 118 Hudgins Farm Dr Yorktown, VA 23692-2200	Canvassing	Alexander Thomas	11/06/2013	\$500.00
Pegram, Tristen 4400 4th St N Apt 145 Arlington, VA 22203-3048	Operations Consulting	Alexander Thomas	11/19/2013	\$250.00
Democratic House Caucus of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Alexander Thomas	11/24/2013	\$5,400.00
Total This Period				\$44,297.25

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$7,500.00	
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	1		\$7,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.13
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]		\$44,297.25	
10. Total [add lines 7, 8 and 9]			\$44,297.25
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]		\$51,952.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.13		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,500.13	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$59,452.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,297.25		
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]			\$44,297.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,155.07
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]	\$2,012,497.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,500.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,019,998.10	
25. Total Funds Available [Add lines 21 and 24]			\$2,019,998.10
26. Previous Disbursements [Line 28 from last report]	\$1,960,545.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,297.25		
28. Total Disbursements this Election Cycle			\$2,004,843.03
29. Ending Balance			\$15,155.07