

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
Ackerman, William 12361 Henderson Rd Clifton, VA 20124-2019	1.none 2.retired 3.Retired VA	10/24/2013	\$153.80	\$400.00
American Federation of State, County and Municipal Employees, AFL-CIO 1625 L St NW Washington, DC 20036-5665	1. 2.Political Action Committee 3.Washington DC	11/04/2013	\$500.00	\$500.00
Barter, Kenneth 5470 Rodriquez Ln Haymarket, VA 20169-6102	1.Retired 2.Retired 3.Retired	10/24/2013	\$50.00	\$150.00
Brickley, David G 5000 Liberty Woods Ln Woodbridge, VA 22193-3426	1.Self 2.Lawyer 3.Woodbridge VA	10/28/2013	\$200.00	\$400.00
Cash Contribution, Unitemized N/A Woodbridge, VA 22192	1.N/A 2.N/A 3.N/A VA	11/01/2013	\$90.00	\$90.00
Cash Contribution, Unitemized N/A Woodbridge, VA 22192	1.N/A 2.N/A 3.N/A VA	11/11/2013	\$95.00	\$185.00
Cash Contribution, Unitemized N/A Woodbridge, VA 22192	1.N/A 2.N/A 3.N/A VA	11/13/2013	\$75.00	\$285.00
Cash Contribution, Unitemized N/A Woodbridge, VA 22192	1.N/A 2.N/A 3.N/A VA	11/13/2013	\$25.00	\$285.00
Cash Contribution, Unitemized N/A Woodbridge, VA 22192	1.N/A 2.N/A 3.N/A VA	11/14/2013	\$75.15	\$460.15
Cash Contribution, Unitemized N/A Woodbridge, VA 22192	1.N/A 2.N/A 3.N/A VA	11/14/2013	\$100.00	\$460.15
Cash Contribution, Unitemized N/A Woodbridge, VA 22192	1.N/A 2.N/A 3.N/A VA	11/15/2013	\$34.95	\$495.10
Cash Contribution, Unitemized N/A Woodbridge, VA 22192	1.N/A 2.N/A 3.N/A VA	11/21/2013	\$90.00	\$585.10

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Commonwealth PAC PO Box 383 Merrifield, VA 22116-0383	1. 2.Political Action Committee 3.Merrifield VA	11/01/2013	\$500.00	\$500.00
Eleventh Congressional District Democratic Committee of Virginia 4104 Daniels Ave Annandale, VA 22003-3114	1. 2.Party Committee 3.Annandale VA	10/28/2013	\$150.00	\$150.00
Heddleston, Roy 4329 Wensley Ct Woodbridge, VA 22192-5546	1.Retired 2.Manager 3.Retired VA	11/28/2013	\$5,000.00	\$5,020.00
Jones, Rodger 4109 Bolton Overlook Ct Woodbridge, VA 22192-5574	1.Global Mobility Express. Inc 2.Transportation 3.Fort Belvoir VA	10/29/2013	\$100.00	\$2,800.00
Kapitan, Loginn 402 Tapawingo Rd SW Vienna, VA 22180-6400	1.Loginn Kapitan 2.Engineer 3.Washington DC	10/31/2013	\$200.00	\$200.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.advanced ophthalmology inc 2.physician 3.Woodbridge VA	10/29/2013	\$250.00	\$1,000.00
LGBT Caucus of The Democratic Party of Virginia PO Box 25037 Richmond, VA 23260-5037	1. 2.Political Action Committee 3.Richmond VA	10/30/2013	\$250.00	\$250.00
Muse, Elizabeth H 2315 Jefferson St SW Roanoke, VA 24014	1.homemaker 2.homemaker 3.N/A VA	10/27/2013	\$250.00	\$1,000.00
Perreault, Mark D 950 Hanover Ave Norfolk, VA 23508-1227	1.none 2.attorney 3.Norfolk VA	10/29/2013	\$100.00	\$200.00
Pitcock, Edwardene 7788 Tangier Dr Springfield, VA 22153-2328	1.n/a 2.Retired 3.Retired VA	10/30/2013	\$50.00	\$400.00
Scarborough, Keith A 2667 Constitution Cir Woodbridge, VA 22192-1301	1.Association of National Advertisers 2.Attorney 3.Washington DC	10/29/2013	\$100.00	\$300.00
Surovell For Delegate PO Box 289 Mount Vernon, VA 22121-0289	1. 2.Candidate Committee 3.Mount Vernon VA	10/28/2013	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$8,938.90	

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 815 16th St NW Washington, DC 20006-4101	1. 2. Political Action Committee 3. Washington DC 4. Printing of Flyers 5. FairMarketValue	10/24/2013	\$284.00	\$344.00
Total This Period			\$284.00	

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
Sun Trust Bank 12417 Dillingham Sq Woodbridge, VA 22192-5252	Banking Fee	Reed Heddleston	10/24/2013	\$50.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Reed Heddleston	10/24/2013	\$6,515.00
D&P Printing & Graphics Inc. 5641I General Washington Dr Alexandria, VA 22312-2450	Campaign Signs	Reed Heddleston	10/31/2013	\$769.56
Home Depot 14025 Foulger Sq Woodbridge, VA 22192-4255	Campaign Materials	Reed Heddleston	10/31/2013	\$54.24
Ben Waldon, [CONVERTED] 814 Lullwater Rd NE Atlanta, GA 30307-1240	Salary	Reed Heddleston	11/01/2013	\$1,250.00
Ben Waldon, [CONVERTED] 814 Lullwater Rd NE Atlanta, GA 30307-1240	Reimbursement	Reed Heddleston	11/01/2013	\$14.17
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Database Software	Reed Heddleston	11/01/2013	\$750.00
Quinn-Quesada, Kyle 6 Quail Run Harwinton, CT 06791-2829	Salary	Reed Heddleston	11/01/2013	\$2,000.00
Prince William Democratic Committee 4326 Dale Blvd Woodbridge, VA 22193-2403	Donation	Reed Heddleston	11/02/2013	\$250.00
The Sexton Group 321 N Clark St FI 500 Chicago, IL 60654-4769	Phone Services	Reed Heddleston	11/03/2013	\$2,146.45
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Banking Fee	Reed Heddleston	11/04/2013	\$140.57
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Banking Fee	Reed Heddleston	11/04/2013	\$81.75
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Banking Fee	Reed Heddleston	11/04/2013	\$57.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cricket Wireless 14639 Jefferson Davis Hwy Woodbridge, VA 22191-3414	Phones	Reed Heddleston	11/05/2013	\$102.89
Google, Inc. PO Box 39000 San Francisco, CA 94139-0001	Campaign Email	Reed Heddleston	11/05/2013	\$30.00
Voter Activation Network 1101 15th St NW Ste 50 Washington, DC 20005-5002	Phone Services	Reed Heddleston	11/06/2013	\$114.45
United States Postal Service 1810 Reddy Dr Woodbridge, VA 22192	Postage	Reed Heddleston	11/14/2013	\$147.20
Ben Waldon, [CONVERTED] 814 Lullwater Rd NE Atlanta, GA 30307-1240	Salary	Reed Heddleston	11/15/2013	\$2,500.00
Quinn-Quesada, Kyle 6 Quail Run Harwinton, CT 06791-2829	Salary	Reed Heddleston	11/15/2013	\$4,000.00
Spokeo People Search 556 S Fair Oaks Ave Ste 101-179 Pasadena, CA 91105-2656	Vendor Fee	Reed Heddleston	11/25/2013	\$14.85
Total This Period				\$20,988.91

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Heddleston, Roy 4329 Wensley Ct Woodbridge, VA 22192-5546		10/25/2013	\$5,000.00	\$0.00
Total This Period				



Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Heddleston, Roy 4329 Wensley Ct Woodbridge, VA 22192-5546		11/28/2013	\$5,000.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Heddleston, Roy 4329 Wensley Ct Woodbridge, VA 22192-5546	Campaign Loan	03/20/2013	\$50,000.00
Total This Period			\$50,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$8,938.90	
2. Schedule B [Over \$100]	1	\$284.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$495.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>39</b>		<b>\$9,717.90</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$284.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,988.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,272.91</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,038.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,717.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$14,717.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,756.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,272.91		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$26,272.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,483.93</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$303,537.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,717.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$318,255.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$318,255.13</b>
26. Previous Disbursements [Line 28 from last report]	\$290,498.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,272.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$316,771.20</b>
<b>29. Ending Balance</b>			<b>\$1,483.93</b>