

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 J. 12361 Henderson Rd Clifton, VA 20124-2019	1.none 2.retired 3.	06/30/2013	\$104.00	\$204.00
Austin, Shallene 2218 Cannonball Drive Montgomery, AL 36116	1.Education 2.School Counselor 3.	06/30/2013	\$25.00	\$175.00
Dumfries Magisterial District Democratic Committee 4326 Dale Street Dumfries, VA 22026	1. 2. 3.	06/15/2013	\$150.00	\$150.00
Esquilin, Iris I 17 Ocala Way Stafford, VA 22556	1.retired Military 2.retired Military 3.	06/30/2013	\$100.00	\$120.00
Greeson, Tom W. 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Reed Smith LLP 2.Attorney 3.	06/30/2013	\$150.00	\$250.00
Miller, Clarence 16779 Four Seasons Dr. Dumfries, VA 22025	1.Chesapeake Government Health Services 2.Business Advisor 3.	06/23/2013	\$100.00	\$200.00
Moody, Angela 13873 Park Center Rd Suite 301 Herndon, VA 20171	1.EDJ Associates 2. 3.	06/16/2013	\$1,000.00	\$1,000.00
Morman, Michelle 4728 Harsand Court Woodbridge, VA 22193	1. 2. 3.	06/03/2013	\$500.00	\$500.00
Weber, Gertrude B. 249 Malvern Farm Dr Charlottesville, VA 22903	1.Malvern Farm 2.Owner 3.	06/28/2013	\$5,000.00	\$5,000.00
Total This Period			\$7,129.00	

No Schedule B results to display.

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
Whetshell, Heyward P.O. Box 782 Kennebunkport, ME 04046	Payroll		05/30/2013	\$875.00
TD Bank, N.A. P.O. Box 1377 Lewiston, MA 04243	Bank fee		05/31/2013	\$8.00
ActBlue P.O. Box 382110 Cambridge, MA 02238	Processing Fee		06/02/2013	\$0.79
NGP VAN Inc. 1101 15th Street, NW Ste 500 Washington, DC 20005	Software services		06/03/2013	\$160.00
Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll	Michael Futrell	06/07/2013	\$1,000.00
ActBlue P.O. Box 382110 Cambridge, MA 02238	Processing Fee		06/09/2013	\$19.75
Every Child Matters 1023 15th Street NW Suite 401 Washington, DC 20005	Event Ticket	Michael Futrell	06/12/2013	\$150.00
McDonald's Corporation 2111 McDonald's Dr. Oak Brook, IL 60523	Food		06/13/2013	\$13.83
Prince William County Democratic Committee 4326 Dale Blvd Suite #6 Woodbridge, VA 22193	Office Rent	Michael Futrell	06/13/2013	\$75.00
ActBlue P.O. Box 382110 Cambridge, MA 02238	Processing Fee		06/16/2013	\$43.45
BP 501 Westlake Park Boulevard Houston, TX 77079	Gas		06/17/2013	\$50.00
Safeway, Inc. P.O. Box 29093 Phoenix, AZ 85038	Balloons		06/17/2013	\$52.67
Smith, Christopher 16707 Governor Bridge Rd, 105 Bowie, MD 20716	Payroll	Michael Futrell	06/17/2013	\$1,750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NOVA Democratic Business Council 8000 Towers Crescent Drive Ste 1700 Vienna, VA 22182	Event Ticket		06/20/2013	\$70.00
Office Depot, Inc. 6600 N Military Trail Jupiter, FL 33469	Office Supplies		06/21/2013	\$67.75
ActBlue P.O. Box 382110 Cambridge, MA 02238	Processing Fee		06/23/2013	\$3.95
TD Bank, N.A. P.O. Box 1377 Lewiston, MA 04243	Bank fee		06/28/2013	\$8.00
Richmond Parking 900 E. Broad St. Richmond, VA 23219	Parking	Michael Futrell	06/29/2013	\$5.00
ActBlue P.O. Box 382110 Cambridge, MA 02238	Processing Fee		06/30/2013	\$15.00
Total This Period				\$4,368.19

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]	9	\$7,129.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$395.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$7,524.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,368.19	
10. Total [add lines 7, 8 and 9]			\$4,368.19
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]		\$8,895.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,524.00		
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		\$7,524.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,419.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,368.19		
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]			\$4,368.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,051.72
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]	\$22,683.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,524.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,207.19	
25. Total Funds Available [Add lines 21 and 24]			\$30,207.19
26. Previous Disbursements [Line 28 from last report]	\$13,787.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,368.19		
28. Total Disbursements this Election Cycle			\$18,155.47
29. Ending Balance			\$12,051.72