

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
Encore Capital Group 8875 Aero Drive Ste 200 San Diego, CA 92123	1. 2.Finance 3.San Diego, CA	12/30/2013	\$500.00	\$500.00
JNetDirect 12801 Worldgate Plaza IV Ste 500 Herndon, VA 20170	1. 2.Data Management 3.Herndon, VA	12/30/2013	\$300.00	\$400.00
National Association of Mutual Insurance Companies 3601 Vincennes Rd. Indianapolis, IN 46268	1. 2.Insurance 3.Indianapolis, IN	12/30/2013	\$750.00	\$750.00
Sprint Nextel Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix, AZ	12/30/2013	\$500.00	\$500.00
Total This Period			\$2,050.00	

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
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Interest	12/01/2013	\$0.07
Total This Period			\$0.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buckner, Larry 10604 Anita Dr. Lorton, VA 22079	Salary	Dave Albo	11/30/2013	\$1,583.33
Inman, Corinne 6701 Norview Court Springfield, VA 22152	Salary	Dave Albo	11/30/2013	\$150.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	11/30/2013	\$137.81
Friends of Mike May 4005 Brussels Way Woodbridge, VA 22192	Contribution	Dave Albo	12/01/2013	\$125.00
AOB Real Estate Partners 2200 Clarendon Blvd 12th Floor Arlington, VA 22201	Rent	Dave Albo	12/02/2013	\$395.00
Dominion Leadership Trust 106 Center St. Fredericksburg, VA 22405	Contribution	Dave Albo	12/02/2013	\$1,000.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	12/02/2013	\$23.89
Treasurer of Virginia Box 406 Richmond, VA 23218	Flag	Dave Albo	12/02/2013	\$37.00
Verizon Box 660720 Dallas, TX 75266	Telephone	Dave Albo	12/02/2013	\$202.04
VonEssen, Rita 8108 Ox Rd. Fairfax Station, VA 22039	Fundraising Expense	Dave Albo	12/05/2013	\$76.88
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	12/06/2013	\$1.23
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	12/06/2013	\$22.66
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	12/12/2013	\$92.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Inman, Corinne 6701 Norview Court Springfield, VA 22152	Salary	Dave Albo	12/15/2013	\$150.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	12/15/2013	\$17.23
Stevens, Rick 8622 Madley Court Springfield, VA 22152	Contribution	Dave Albo	12/20/2013	\$100.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Fee	Dave Albo	12/20/2013	\$40.00
Walgreens 8414 Old Keene Mill Rd. Springfield, VA 22152	Office Supplies	Dave Albo	12/20/2013	\$9.23
WSHS Band Boosters 6100 Rolling Rd. Springfield, VA 22152	Contribution	Dave Albo	12/23/2013	\$100.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02541	Fundraising Expense	Dave Albo	12/24/2013	\$50.00
WLK Design Group 122 Grenville St. Manteo, NC 27954	Brochure Design	Dave Albo	12/24/2013	\$275.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	12/26/2013	\$536.38
Allegra Marketing, Print, Mail 5417 Backlick Rd. Ste B Springfield, VA 22151	Mailing	Dave Albo	12/30/2013	\$1,890.88
House Republican Campaign Committee Box 71596 Richmond, VA 23255	Dues	Dave Albo	12/30/2013	\$500.00
Inman, Corinne 6701 Norview Court Springfield, VA 22152	Salary	Dave Albo	12/31/2013	\$150.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	12/31/2013	\$17.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,682.77

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]	4	\$2,050.00	
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	4		\$2,050.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.07
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]		\$7,682.77	
10. Total [add lines 7, 8 and 9]			\$7,682.77
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]		\$15,856.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,050.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,906.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,682.77		
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]			\$7,682.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,223.36
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]	\$484,868.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,050.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$486,918.98	
25. Total Funds Available [Add lines 21 and 24]			\$486,918.98
26. Previous Disbursements [Line 28 from last report]	\$469,012.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,682.77		
28. Total Disbursements this Election Cycle			\$476,695.62
29. Ending Balance			\$10,223.36