

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
COMMONWEALTH CONSULTANTS OF VIRGINIA, INC 8321 OLD COURTHOUSE RD STE 250	1. 2.CONSULTING 3.VIENNA, VA	09/23/2013	\$400.00	\$400.00
DAVIS, THOMAS M 2213 ARYNESS DR VIENNA, VA 22181-3047	1.DELOITTE 2.CONSULTANT 3.VIENNA, VA	10/14/2013	\$500.00	\$500.00
DYKE, JAMES W 2125 CABOTS POINT LANE RESTON, VA 20191	1.McGuireWoods Consulting 2.Executive 3.Vienna, VA	09/12/2013	\$75.00	\$125.00
FIELDTURF USA INC. 175 N INDUSTRIAL BLVD NE CALHOUN, GA 30701	1. 2.ARTIFICIAL TURF 3.Calhoun, Georgia	10/07/2013	\$1,000.00	\$1,500.00
FRIENDS OF PAT HERRITY PO BO 2863 SPRINGFIELD, VA 22152-0863	1. 2.CAMPAIGN COMMITTEE 3.FAIRFAX, VA	09/20/2013	\$500.00	\$750.00
H2 LAND COMPANY 204 WIRT ST SW SUITE 101 LEESBURG, VA 20175	1. 2.REAL ESTATE 3.LEESBURG, VA	09/12/2013	\$250.00	\$500.00
HALL, MARK A. 4523 HAZELNUT CT CHANTILLY, VA 20151	1.ServiceSource 2.Executive 3.Fairfax, VA	09/13/2013	\$150.00	\$150.00
KO, GLENN EUNGHA 8905 BLUEGATE DR FAIRFAX, VA 22031	1.Korean Central Presbyterian Church 2.Administrator 3.Centreville, VA	10/31/2013	\$500.00	\$500.00
LAMBERT, J HAMILTON 11013 WARWICKSHIRE DR GREAT FALLS, VA 22066-1512	1.RETIRED 2.RETIRED 3.Fairfax, Va.	09/17/2013	\$200.00	\$400.00
LITZENBERGER, JOHN L 6609 SMITHS TRACE CENTREVILLE, VA 20120-3740	1.SELF 2.CONSULTANT 3.Fairfax, VA	09/20/2013	\$100.00	\$250.00
LOMAR PROPERTY MANAGEMENT LLC 725 ROCKVILLE PIKE U.M. LEVEL ROCKVILLE, MD 20852	1. 2.REAL ESTATE 3.ROCKVILLE, MD	09/10/2013	\$1,000.00	\$1,000.00
LUCK STONE CORP 751 MILLER DR SUITE C2 LEESBURG, VA 20175	1. 2.QUARRY OPERATIONS 3.RICHMOND, VA	09/20/2013	\$1,000.00	\$1,500.00

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MCKNIGHT, STEWART D 3507 RIVERWOOD RD ALEXANDRIA, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	09/06/2013	\$75.00	\$125.00
PLESCOW, STEPHEN T PO BOX 916 MIDDLEBURG, VA 20118	1.SELF 2.REAL ESTATE 3.Middleburg, Va.	09/20/2013	\$150.00	\$300.00
PLESCOW, STEPHEN T PO BOX 916 MIDDLEBURG, VA 20118	1.SELF 2.REAL ESTATE 3.Middleburg, Va.	09/26/2013	\$20.00	\$320.00
ROSENTHAL COMPANIES 1902 ASSOCIATION DR RESTON, VA 20191-1502	1. 2.AUTO DEALER 3.FAIRFAX, VA	09/24/2013	\$1,000.00	\$1,000.00
SHEVLIN, BRIAN 3975 UNIVERSITY DR SUITE 405 FAIRFAX, VA 22030-2520	1.Self-employed 2.Attorney 3.Fairfax, VA	09/27/2013	\$200.00	\$200.00
UNITED AIR TEMP PO BOX 6300 SPRINGFIELD, VA 22150	1. 2.AIR CONDITIONING & HEATING 3.Fairfax, Va.	08/21/2013	\$750.00	\$1,250.00
VIRGINIA GOLF CENTER & ACADEMY 5801 CLIFTON RD CLIFTON, VA 20124	1. 2.GOLF COURSE & INSTRUCTION 3.Clifton, Va.	09/04/2013	\$1,000.00	\$2,000.00
WORDSWORTH, KAREN 108 MURRAY BLVD CHARLESTON, SC 29401	1.RETIRED 2.RETIRED 3.N/A	09/27/2013	\$500.00	\$500.00
Total This Period			\$9,370.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	07/31/2013	\$10.44
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	08/30/2013	\$10.43
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	09/30/2013	\$9.25
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	10/31/2013	\$9.33
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	11/29/2013	\$9.84
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	12/31/2013	\$10.50
Total This Period			\$59.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	07/03/2013	\$48.75
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	cellphone service	Frey	07/03/2013	\$48.75
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	cellphone service	Frey	08/05/2013	\$48.71
Postmaster-Centreville Post Office Centreville, VA 22022	postage	Frey	09/03/2013	\$230.00
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	cellphone service	Frey	09/05/2013	\$48.76
Westfields Golf Club 13940 Balmoral Greens Ave. Clifton, VA 22024	event expenses	Frey	10/02/2013	\$3,589.56
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	cellphone service	Frey	10/03/2013	\$48.76
Foreman, Susan 4900 Stonecroft Blvd Chantilly, VA 20151	event expenses	Frey	10/08/2013	\$221.89
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	cellphone service	Frey	11/05/2013	\$50.90
Southwestern Youth Association PO Box 471 Centreville, VA 20121	Sponsorship	Frey	12/02/2013	\$100.00
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	cellphone service	Frey	12/04/2013	\$49.06
Total This Period				\$4,485.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	20	\$9,370.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$954.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>51</b>		<b>\$10,324.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$59.79</b>
<b>Expenditures Made This Period</b>			
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]		\$4,485.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,485.14</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<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>\$36,252.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,324.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$59.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,383.79	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$46,636.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,485.14		
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]			\$4,485.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,151.07</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$34,758.77	
22. Previous Receipts [Line 24 from last report]	\$20,406.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,383.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,790.68	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$65,549.45</b>
26. Previous Disbursements [Line 28 from last report]	\$18,913.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,485.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,398.38</b>
<b>29. Ending Balance</b>			<b>\$42,151.07</b>