

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
McCoy, Fred Box 8390 Alexandria, VA 22309	1.None 2.Retired 3.None	12/20/2013	\$100.00	\$233.00
Virginia NOW Box 7621 Arlington, VA 22207	1. 2.Non-profit 3.Arlington VA	12/31/2013	\$3,000.00	\$9,500.00
Total This Period			\$3,100.00	

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
AMi Direct 4407 Wheeler Ave Alexandria, VA 22304	Mail house services for postcard project	Marj Signer, Legislative VP	10/10/2013	\$125.00
Egozcue, Diana 97 Nottingham Drive Fredericksburg, VA 22406	Reimburse for postcard project stamps for Fredericksburg	Marj Signer, Legislative VP	10/10/2013	\$369.50
Perkins, Lee 3803 Laramie Place #B Alexandria, VA 22309	reimburse postage for GOTV postcard project	Marj Signer, Legislative VP	10/10/2013	\$73.88
USPS 1100 Wythe St Alexandria, VA 22314	Postage for postcard project	Marj Signer, Legislative VP	10/10/2013	\$369.84
Yamamoto, Cora 1550 Spring Gate Drive 8208 McLean, VA 22102	reimburse for GOTV stamps	Marj Signer, Legislative VP	10/25/2013	\$49.50
Zakin, Toby 3605 Raleigh Mountain Trail Charlottesville, VA 22903	reimburse for Charlottesville GOTV stamps	Marj Signer, Legislative VP	10/26/2013	\$330.00
Signer, Marj 5310 North 26th Road Arlington, VA 22207	reimburse for gotv postcard project mailing, supplies, stamps and shipping expenses	Diana Egozcue President VANOW	10/30/2013	\$856.18
Perkins, Lee 3803 Laramie Place #B Alexandria, VA 22309	mailing labels	Marj Signer, Legislative VP	10/31/2013	\$12.18
Perkins, Lee 3803 Laramie Place #B Alexandria, VA 22309-3800	shipping	Marj Signer, Legislative VP	10/31/2013	\$5.97
Virginia NOW Box 7621 Arlington, VA 22207	to cover gotv postcard project expenses	Diana Egozcue President VANOW	10/31/2013	\$1,000.00
Virginia Senate Democratic Caucus 1710 East. Franklin St 2nd Floor Richmond, VA 23223	Political contribution	Marj Signer, Legislative VP	11/27/2013	\$500.00
Total This Period				\$3,692.05

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]	2	\$3,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$597.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,697.50
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]		\$3,692.05	
10. Total [add lines 7, 8 and 9]			\$3,692.05
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]		\$92.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,697.50		
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		\$3,697.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,789.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,692.05		
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]			\$3,692.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$97.47
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		\$2,974.67	
22. Previous Receipts [Line 24 from last report]	\$13,068.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,697.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,765.50	
25. Total Funds Available [Add lines 21 and 24]			\$19,740.17
26. Previous Disbursements [Line 28 from last report]	\$15,950.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,692.05		
28. Total Disbursements this Election Cycle			\$19,642.70
29. Ending Balance			\$97.47