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
Fagerholm, Eric 4703 Pleasant Hill Place Dumfries, VA 22025	1.U.S. Department of Homeland Security 2.Program Manager 3.Washington, DC	11/23/2013	$1,000.00	$1,000.00
Fox, Joseph 4001 9th St. N Apartment 1210 Arlington, VA 22303	1.SMS Data Products Group, Inc. 2.Network Engineer 3.Mclean, va	10/24/2013	$250.00	$600.00
Furfine, Earl 10509 Boswell Lane Potomac, MD 20854	1.Cardinal Green Advisory Services 2.Consultant 3.Potomac, MD	10/06/2013	$45.00	$585.00
Furfine, Earl 10509 Boswell Lane Potomac, MD 20854	1.Cardinal Green Advisory Services 2.Consultant 3.Potomac, MD	11/25/2013	$250.00	$835.00
McVoy, Robin 8621 Fieldcrest Rd. Richmond, VA 23235	1.Federal Reserve Bank of Richmond 2.Attorney 3.Richmond, VA	11/04/2013	$20.00	$180.00
McVoy, Robin 8621 Fieldcrest Rd. Richmond, VA 23235	1.Federal Reserve Bank of Richmond 2.Attorney 3.Richmond, VA	12/04/2013	$20.00	$200.00
Prescott, Heidi 14723 Chisholm Landing Way Gaithersburg, MD 20878	1.Humane Society of the United States 2.Senior Vice President 3.Gaithersburg, MD	10/24/2013	$25.00	$110.00
Prescott, Heidi 14723 Chisholm Landing Way Gaithersburg, MD 20878	1.Humane Society of the United States 2.Senior Vice President 3.Gaithersburg, MD	11/01/2013	$50.00	$160.00
Presswood, Janet 117 S Irving St. Arlington, VA 22204	1.Federal Government 2.Civil Servant 3.Washington, DC	11/04/2013	$250.00	$300.00
Shapiro, Paul 615 Wayne Ave Silver Spring, MD 20910	1.Humane Society of the United States 2.Vice President 3.Gaithersburg, MD	10/02/2013	$100.00	$150.00
Silver, Michael 11808 Harley Road Mason Neck, VA 22079	1.Alcyone Consulting, Inc. 2.Consultant 3.Mason Neck, VA	12/25/2013	$1,500.00	$1,500.00
Total This Period			$3,510.00	

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
United States Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	P.O. Box Charge	Reasa Currier	10/02/2013	$54.00
Dave Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	Contribution	Reasa Currier	10/03/2013	$500.00
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	10/07/2013	$4.50
United States Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	Shipping Costs	Reasa Currier	10/08/2013	$14.10
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	10/10/2013	$1.13
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	10/11/2013	$10.14
Terry Austin for House of Delegates P.O. Box 398 Buchanan, VA 24066	Contribution	Reasa Currier	10/15/2013	$500.00
Mark Herring for Attorney General P.O. Box 6201 Leesburg, VA 20718	Contribution	Reasa Currier	10/17/2013	$1,500.00
Vistaprint.com 95 Hayden Avenue Lexington, MA 02421	Marketing Materials	Reasa Currier	10/21/2013	$106.19
Vistaprint.com 95 Hayden Avenue Lexington, MA 02421	Marketing Materials	Reasa Currier	10/21/2013	$33.50
Vistaprint.com 95 Hayden Avenue Lexington, MA 02421	Marketing Materials	Reasa Currier	10/21/2013	$106.99
Brent McKenzie for House of Delegates P.O. Box 10456 Virginia Beach, VA 23450	Contribution	Reasa Currier	10/29/2013	$500.00
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	10/29/2013	$1.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	10/30/2013	$5.63
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	10/31/2013	$5.63
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	11/01/2013	$1.13
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	11/06/2013	$3.38
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	11/07/2013	$12.15
Furfine, Earl 10509 Boswell Lane Potomac, MD 20854	Reimbursement- Hard Drive	Reasa Currier	11/08/2013	$75.00
Goodwin, John 30 South Old Glebe Road #305 Arlington, VA 22204	Reimbursement- Election Day Flyers	Reasa Currier	11/08/2013	$168.86
Evans & Katz, LLC 600 Pennsylvania Ave, SE Suite 340 Washington, DC 20003	Accounting Services	Reasa Currier	11/14/2013	$425.55
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	11/27/2013	$45.00
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	11/29/2013	$11.25
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	12/04/2013	$1.13
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	12/09/2013	$0.90
Target 312 Connor Drive Charlottesville, VA 22911	Board Meeting Supplies	Reasa Currier	12/18/2013	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
T.H.A.I In Shirlington 4029 Campbell Avenue Arlington, VA 22206	Board Meeting Lunch	Reasa Currier	12/21/2013	$66.71
Total This Period				$4,204.00

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]	11	$3,510.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	39	$1,500.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**50**		**$5,010.00**
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]		$4,204.00	
10. Total [add lines 7, 8 and 9]			**$4,204.00**
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]		**$5,680.41**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,010.00		
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		$5,010.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,690.41**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,204.00		
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]			$4,204.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,486.41**
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		$474.58	
22. Previous Receipts [Line 24 from last report]	$9,646.60		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$14,656.60	
25. Total Funds Available [Add lines 21 and 24]			**$15,131.18**
26. Previous Disbursements [Line 28 from last report]	$4,440.77		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,204.00		
28. Total Disbursements this Election Cycle			**$8,644.77**
29. Ending Balance			**$6,486.41**