

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
Camacho, Joe 5601 Eastbourne Drive Springfield, VA 22151	1.Retired 2.Retired 3.Retired	07/29/2013	\$150.00	\$150.00
Flour 403 E Capitol St SE Washington, DC 20003	1. 2.Government Relations - Global Engineering 3.Washington, DC	09/22/2013	\$1,500.00	\$1,500.00
Metro Virginia PAC M301 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Political Action Committee 3.Washington DC	10/07/2013	\$500.00	\$1,000.00
Sagastume, Juan 14154 Willard Road G Chantilly, VA 20151	1.CAS Property Services 2.Owner 3.Chantilly	07/18/2013	\$100.00	\$200.00
Stearns, Frank 36604 Innisbrook Circle Purcellville, VA 20132	1.Donohue & Stearns, PLC 2.Attorney 3.Leesburg, VA	07/25/2013	\$250.00	\$500.00
Theron, Patrick 7832 Glensiter Springfield, VA 22152	1.Retired 2.Retired 3.Retired	07/08/2013	\$100.00	\$200.00
Washington Gas Light Co PAC 101 Constitution Ave NW Washington, DC 20080	1. 2.Political Committee 3.Washington DC	09/24/2013	\$500.00	\$1,000.00
Total This Period			\$3,100.00	

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			
Maggiano's 2001 International Drive McLean, VA 22102	Reimbursement for duplicate payment	12/03/2013	\$894.39
Total This Period			\$894.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service 9501 Burke Road Burke, VA 22015	Postage	John Cook	07/09/2013	\$18.40
Fairfax County 12000 Governmental Center Prkwy Fairfax, VA 22035	Park Rental for fund raiser	John Cook	07/10/2013	\$350.00
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	07/15/2013	\$2.25
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	07/18/2013	\$4.50
Gunn, Roland 3212 Dominy Court Oakton, VA 22124	Political consulting	John Cook	07/22/2013	\$900.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	07/23/2013	\$155.00
Burgos for Delegate 6132 Covered Bridge Burke, VA 22015	Campaign contribution	John Cook	07/28/2013	\$250.00
Friends of Patrice Winter PO Box 3277 Fairfax, VA 22038	Campaign contribution	John Cook	07/28/2013	\$250.00
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	07/29/2013	\$1.58
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	07/30/2013	\$4.50
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	08/01/2013	\$2.25
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	08/02/2013	\$2.25
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	08/06/2013	\$13.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Safeguard Checks 8585 Stemmons Fwy Dallas, TX 75247	Checks	John Cook	08/07/2013	\$56.05
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	08/13/2013	\$6.75
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Breakfast fee	John Cook	08/15/2013	\$95.00
WT Woodson 4524 Gilberson Road Fairfax, VA 22030	Ad in program	John Cook	08/17/2013	\$100.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	08/24/2013	\$155.00
WT Woodson 4524 Gilberson Road Fairfax, VA 22030	Ad in program	John Cook	08/26/2013	\$50.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	09/24/2013	\$155.00
Rocketbase 6247 Centreville Rd J17-J19 Herndon, VA 20171	Database management	John Cook	10/03/2013	\$300.00
Burke Civic Ballet 9570-H Burke Road Burke, VA 22015	Ad in program	John Cook	10/23/2013	\$100.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	10/24/2013	\$155.00
Gunn, Roland 3212 Dominy Court Oakton, VA 22124	Political consulting	John Cook	11/13/2013	\$900.00
Sweetwater Sound 5501 US Hwy 30 W Fort Wayne, IN 46818	Microphone	John Cook	11/15/2013	\$60.00
Krakov, Nancy 10807 Burr Oak Way Burke, VA 22015	Reimb for plates,water,table cover for Braddock District Potluck	John Cook	11/24/2013	\$29.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	11/25/2013	\$195.00
Red Hot and Blue 4150 Chain Bridge Road Fairfax, VA 22030	Food for Braddock District Potluck	John Cook	11/25/2013	\$72.00
Staples 9230 Old Keene Mill Burke, VA 22015	Office supplies	John Cook	12/19/2013	\$12.71
US Postal Service 9501 Burke Road Burke, VA 22015	Stamps	John Cook	12/20/2013	\$276.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	12/24/2013	\$195.00
Total This Period				\$4,866.81

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]	7	\$3,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$235.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,335.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$894.39
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]		\$4,866.81	
10. Total [add lines 7, 8 and 9]			\$4,866.81
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]		\$25,821.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,335.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$894.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,229.39	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,050.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,866.81		
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]			\$4,866.81
19. Ending Balance [Subtract Line 18d from Line 17e]			\$25,183.85
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		\$915.64	
22. Previous Receipts [Line 24 from last report]	\$54,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,229.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,529.39	
25. Total Funds Available [Add lines 21 and 24]			\$59,445.03
26. Previous Disbursements [Line 28 from last report]	\$29,394.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,866.81		
28. Total Disbursements this Election Cycle			\$34,261.18
29. Ending Balance			\$25,183.85