

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
Benka, Matthew 9113 Derbyshire Road Suite E Richmond, VA 23229	1.MDB Strategies 2.Lobbyist 3.Richmond, VA	12/07/2013	\$200.00	\$200.00
Friends of Glenn Davis for Delegate 1081 19th St Suite 201 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach, VA	12/03/2013	\$250.00	\$250.00
Hazel, John 6254 Huntley Rd Broad Run, VA 20137	1.Self 2.Attorney 3.Broad Run, VA	12/02/2013	\$5,000.00	\$7,500.00
Joe May for Virginia P.O. Box 4104 Leesburg, VA 20177	1. 2.PAC 3.Leesburg, VA	12/31/2013	\$4,000.00	\$4,000.00
McGregor, Mark 30 Balsam Ct Charlestown, WV 25414	1.Virginia Regional Transit 2.CEO 3.Purcellville, VA	12/09/2013	\$500.00	\$590.00
Transportation Inc 3251 Washington Blvd Arlington, VA 22201	1. 2.Cabs 3.Arlington, VA	12/02/2013	\$3,000.00	\$3,000.00
Williams, Earle 1480 Evans Farm Dr #301 McLean, VA 22101	1.Retired 2.Retired 3.McLean, Va	12/14/2013	\$1,000.00	\$1,000.00
Young, Michael 604 Boyle Ln McLean, VA 22102	1.QUSWAMI INVESTMENT VIRGINIA LLC 2.Investments 3.McLean, VA	12/04/2013	\$1,000.00	\$1,500.00
Total This Period			\$14,950.00	

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
BB&T 22550 Davis Dr Sterling, VA 20164	Bank fees	JMay	12/02/2013	\$15.04
Buchanan, Tom 3000 Washington Blvd Apt#715 Arlington, VA 22201	Logo Design	JMay	12/02/2013	\$300.00
Conradi, Jon 43009 Chathill Ter Leesburg, VA 20176	Consulting	JMay	12/02/2013	\$3,750.00
Loudoun Times Mirror 9 E. Market St Leesburg, VA 20176	Advertising	JMay	12/02/2013	\$2,330.00
McLaughlin& Assoc 566 South Route 303 Blauvelt, NY 10913	Survey	JMay	12/02/2013	\$13,800.00
McMillian & Furlow LLC 63 Flushing Ave., Unit 329, Bldg 280 Suite 220 Brooklyn, NY 11205	Design & Development	JMay	12/03/2013	\$375.00
Fedex Office 47100 Community Plz Sterling, VA 20164	Office Supplies	JMay	12/04/2013	\$1,294.34
Northern VA Media Services P.O. Box 591 Leesburg, VA 20178	Advertising	JMay	12/05/2013	\$800.00
Piryx 1442nd St 1st Fl San Francisco, CA 94105	Credit card fee	JMay	12/09/2013	\$22.50
Staples 21060 Southbank St Sterling, VA 20165	Office Supplies	JMay	12/09/2013	\$710.73
B2R Strategies 59 Damonte Ranch Pkwy Suite 160 Reno, NV 89521	Paid live calls	JMay	12/10/2013	\$18,865.00
Federal Express 13155 Noel Road Suite 1600 Dallas, TX 75240	Delivery	JMay	12/11/2013	\$39.50
Political Ink Inc 1220 19th St NW Suite 502 Washington, DC 20036	Campaign Literature	JMay	12/11/2013	\$1,500.00

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Staples 21060 Southbank St Sterling, VA 20165	Office Supplies	JMay	12/14/2013	\$164.30
Conradi, Jon 43009 Chathill Ter Leesburg, VA 20176	Consulting	JMay	12/16/2013	\$3,750.00
Kersey, Thomas 7318 Crafttown Rd Fairfax Station, VA 22039	Consulting	JMay	12/16/2013	\$1,750.00
Loudoun Times Mirror 9 E. Market St Leesburg, VA 20176	Advertising	JMay	12/16/2013	\$2,330.00
Piryx 1442nd St 1st Fl San Francisco, CA 94105	Credit card fee	JMay	12/16/2013	\$45.00
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	Advertising	JMay	12/17/2013	\$647.27
Alam, Eftakhar 408 Magnoloa Ct Herndon, VA 20170	Intern	JMay	12/19/2013	\$636.00
Alam, Eftakhar 408 Magnoloa Ct Herndon, VA 20170	Intern	JMay	12/19/2013	\$402.00
Alam, Eftakhar 408 Magnoloa Ct Herndon, VA 20170	Intern	JMay	12/19/2013	\$536.00
Anderson, Cory 1440 Campbell Farm Lane Lovettsville, VA 20180	Intern	JMay	12/21/2013	\$174.00
Holt, Cody 10 Patrick Henry Cir Purcellville, VA 20132	Intern	JMay	12/21/2013	\$312.00
Struhar, Kirby 312 Bradford Ct Sterling, VA 20164	Intern	JMay	12/21/2013	\$144.00
BB&T 22550 Davis Dr Sterling, VA 20164	Bank Fees	JMay	12/30/2013	\$147.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	Advertising	JMay	12/30/2013	\$219.36
NationBuilder 448 S Hill St #200 Los Angeles, CA 90013	Software	JMay	12/31/2013	\$299.00
Total This Period				\$55,358.04

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
May, Roberta 40354 Foxfield Ln Leesburg, VA 20175		06/12/2013	\$50,000.00
Total This Period			\$50,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$14,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$15,050.00
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]		\$55,358.04	
10. Total [add lines 7, 8 and 9]			\$55,358.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,691.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,050.00		
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		\$15,050.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$56,741.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,358.04		
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]			\$55,358.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,383.00
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$21,439.17	
22. Previous Receipts [Line 24 from last report]	\$549,600.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$564,650.54	
25. Total Funds Available [Add lines 21 and 24]			\$586,089.71
26. Previous Disbursements [Line 28 from last report]	\$529,348.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,358.04		
28. Total Disbursements this Election Cycle			\$584,706.71
29. Ending Balance			\$1,383.00