

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Nation Builder 448 S Hill St Ste 200 Ste 200 Los Angeles, CA 90013-1155	Refund of Excess Payment	12/05/2013	\$4,500.00
USPS 475 L'Enfant Plz SW Washington, DC 20024-0001	Refund	12/05/2013	\$118.50
Total This Period			\$4,618.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SurePayroll 2350 Ravine Way Ste 100 Glenview, IL 60025-7621	Employer Payroll Taxes	C. Marston	11/29/2013	\$312.87
SurePayroll 2350 Ravine Way Ste 100 Glenview, IL 60025-7621	Payroll Processing Fees	C. Marston	11/29/2013	\$32.15
Wall, Meredith 2251 Eisenhower Ave Apt 615 Alexandria, VA 22314-6906	Salary	C. Marston	11/29/2013	\$5,750.00
Wall, Noah W 2251 Eisenhower Ave Alexandria, VA 22314-6906	Salary	C. Marston	11/29/2013	\$3,000.00
First Virginia Community Bank 11325 Random Hills Rd Fairfax, VA 22030-6051	Bank Fee	C. Marston	11/30/2013	\$49.83
U-Haul 1325 Airmotive Way Ste 100 Reno, NV 89502-3294	Rental	C. Marston	11/30/2013	\$118.65
Hampton Roads Teleport 977 Centerville Turnpike Virginia Beach, VA 23463-1001	Video Services	C. Marston	12/02/2013	\$975.00
Professional Data Services, Inc. 2470 Daniell's Bridge Rd Ste 121 Athens, GA 30606-6191	Compliance Consulting	C. Marston	12/02/2013	\$2,544.70
Wall, Noah W 2251 Eisenhower Ave Alexandria, VA 22314-6906	Reimbursement	C. Marston	12/02/2013	\$927.18
Bill.com 3200 Ash St Palo Alto, CA 94306-2239	Bank Fee	C. Marston	12/03/2013	\$129.21
Clark, Harrison L. PO Box 11022 Alexandria, VA 22312-0022	Campaign Consulting	C. Marston	12/03/2013	\$625.00
Computer Business Solutions, Inc. 10986 Richardson Rd Ashland, VA 23005-3511	Phone System Rental	C. Marston	12/03/2013	\$2,000.00
Cricket 10307 Pacific Center Dr San Diego, CA 92121-4340	Cell Service	C. Marston	12/03/2013	\$37.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cricket 10307 Pacific Center Dr San Diego, CA 92121-4340	Cell Service	C. Marston	12/03/2013	\$27.00
Cricket 10307 Pacific Center Dr San Diego, CA 92121-4340	Cell Service	C. Marston	12/03/2013	\$37.60
Cricket 10307 Pacific Center Dr San Diego, CA 92121-4340	Cell Service	C. Marston	12/03/2013	\$27.00
Dropbox 185 Berry St Fl 4 San Francisco, CA 94107-5705	Online Service	C. Marston	12/03/2013	\$13.98
Global Payments Inc. 10 Glenlake Pkwy NE Atlanta, GA 30328-3495	CC Processing	C. Marston	12/03/2013	\$138.37
Nation Builder 448 S Hill St Ste 200 Los Angeles, CA 90013-1155	Website	C. Marston	12/03/2013	\$4,500.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	CC Processing	C. Marston	12/03/2013	\$20.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	CC Processing	C. Marston	12/03/2013	\$45.15
Authorize.net PO Box 8999 San Francisco, CA 94128-8999	CC Processing	C. Marston	12/04/2013	\$12.20
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523-5500	Food & Beverages	C. Marston	12/04/2013	\$5.48
Microsoft Office 1 Microsoft Way Redmond, WA 98052	Software	C. Marston	12/04/2013	\$9.99
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	CC Processing	C. Marston	12/04/2013	\$4.50
ActRight PAC 2029 K St NW Ste 300 Washington, DC 20006-1004	Transaction Fees	C. Marston	12/05/2013	\$2,244.45

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ActRight PAC 2029 K St NW Ste 300 Washington, DC 20006-1004	Transaction Fees	C. Marston	12/05/2013	\$2,829.07
Blanch, Alan 2408 Bosque Dr. College Station, MO 77845-5362		C. Marston	12/05/2013	\$30.00
Campaign Monitor 404/3-5 Stapleton Ave Sutherland, NA 2232	E-mail Service	C. Marston	12/05/2013	\$9.00
Halvorsen, Pamela One Sundial Ave. Manchester, NH 3103-7264		C. Marston	12/05/2013	\$25.00
Hudson News 5903 W Side Ave North Bergen, NJ 07047-6451	Food & Beverages	C. Marston	12/05/2013	\$8.28
Intermedia Net Inc 815 E Middlefield Rd Mountain View, CA 94043-4025	Phone & Internet Service	C. Marston	12/05/2013	\$1,061.01
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/05/2013	\$29.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/05/2013	\$29.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/05/2013	\$29.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/06/2013	\$29.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/06/2013	\$29.00
Symantec Corp 350 Ellis Street Mountain View, CA 94043-0000	Software	C. Marston	12/06/2013	\$40.78
Hudson News 5903 W Side Ave North Bergen, NJ 07047-6451	Food & Beverages	C. Marston	12/07/2013	\$3.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback	C. Marston	12/07/2013	\$29.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/07/2013	\$29.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/07/2013	\$29.00
Burger King 262 E Market St Harrisonburg, VA 22801-4131	Food & Beverages	C. Marston	12/10/2013	\$3.94
BWI Airport 7062 Elm Rd Baltimore, MD 21240-1000	Food & Beverages	C. Marston	12/10/2013	\$15.00
Chick-Fil-A 5200 Buffington Rd Atlanta, GA 30349-2945	Food & Beverages	C. Marston	12/10/2013	\$11.06
Federal Express 3875 Airways Memphis, TN 38116-5070	Shipping	C. Marston	12/10/2013	\$13.69
Hynes Communications LLC 121 Bow St Unit 6 Portsmouth, NH 03801	Communications Consulting	C. Marston	12/10/2013	\$550.10
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523-5500	Food & Beverages	C. Marston	12/10/2013	\$4.67
Nelson, Robert H. 1829 Bay St SE Washington, DC 20003-2510	Fundraising Consulting	C. Marston	12/10/2013	\$2,010.00
Octavia Johnson for Delegate 2545 Sanford Ave Roanoke, VA 24014-1123	Contribution	C. Marston	12/10/2013	\$5,000.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/10/2013	\$29.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/10/2013	\$29.00

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Rexrode, David Alexander 52 Tanterra Dr Stafford, VA 22556-8007	Reimbursement	C. Marston	12/10/2013	\$2,208.40
Shell 910 Louisiana St Houston, TX 77002-4916	Gas	C. Marston	12/10/2013	\$39.57
Shell 910 Louisiana St Houston, TX 77002-4916	Gas	C. Marston	12/10/2013	\$20.00
Starbucks 2401 Utah Ave S Seattle, WA 98134-2410	Food & Beverages	C. Marston	12/10/2013	\$2.50
The Boathouse Restaurant 4708 Old Main St Richmond, VA 23231-3038	Food & Beverages	C. Marston	12/10/2013	\$500.00
Zoe's Kitchen 10955 Fairfax Blvd Fairfax, VA 22030-4310	Food & Beverages	C. Marston	12/10/2013	\$56.34
Nolan, Robert A 7402 Greenwich Rd. Nokesville, VA 20181-3564	CC Chargeback	C. Marston	12/11/2013	\$50.00
Nolan, Robert A 7402 Greenwich Rd. Nokesville, VA 20181-3564	CC Chargeback	C. Marston	12/11/2013	\$50.00
U-Haul 1325 Airmotive Way Ste 100 Reno, NV 89502-3294	Rental	C. Marston	12/11/2013	\$15.12
U-Haul 1325 Airmotive Way Ste 100 Reno, NV 89502-3294	Rental	C. Marston	12/11/2013	\$114.80
Clark, Harrison L. PO Box 11022 Alexandria, VA 22312-0022	Campaign Consulting	C. Marston	12/12/2013	\$2,500.00
Melillo, Michael R. 11946 Artery Dr Fairfax, VA 22030-6710	Campaign Consulting	C. Marston	12/12/2013	\$10,000.00
Nilsen, Rich 4518 Lantern Pl Alexandria, VA 22306-1110	Campaign Consulting	C. Marston	12/12/2013	\$2,500.00

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Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/12/2013	\$29.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/12/2013	\$29.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/12/2013	\$29.00
Tryfiates, Laurie Schmidt 4214 Oakhill Rd Fredericksburg, VA 22408-9526	Campaign Consulting	C. Marston	12/12/2013	\$1,000.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101-5709	Bank Fee	C. Marston	12/14/2013	\$271.67
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523-5500	Food & Beverages	C. Marston	12/14/2013	\$6.58
SurePayroll 2350 Ravine Way Ste 100 Glenview, IL 60025-7621	Tax Adjustment	C. Marston	12/14/2013	\$194.04
The Tobacco Company Restaurant 1201 E Cary St Richmond, VA 23219-4115	Food & Beverages	C. Marston	12/14/2013	\$90.00
Bledsoe, Robert 26377 Independence Rd Unionville, VA 22567-2827	Salary	C. Marston	12/16/2013	\$2,500.00
Chenard, Cory 3210 Burgundy Rd Alexandria, VA 22303-1214	Salary	C. Marston	12/16/2013	\$2,500.00
SurePayroll 2350 Ravine Way Ste 100 Glenview, IL 60025-7621	Payroll Processing Fee	C. Marston	12/16/2013	\$35.62
SurePayroll 2350 Ravine Way Ste 100 Glenview, IL 60025-7621	Employer Payroll Taxes	C. Marston	12/16/2013	\$2,373.25
Targeted Creative Communications Inc 106 S Columbus St Alexandria, VA 22314-3036	Printing and Postage	C. Marston	12/16/2013	\$15,568.90

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Wall, Meredith 2251 Eisenhower Ave Apt 615 Alexandria, VA 22314-6906	Salary	C. Marston	12/16/2013	\$26,500.00
Wall, Noah W 2251 Eisenhower Ave Alexandria, VA 22314-6906	Salary	C. Marston	12/16/2013	\$21,000.00
Mimi's Cafe 5005 Wellington Rd Gainesville, VA 20155-4052	Food & Beverages	C. Marston	12/17/2013	\$409.18
Pilot Travel Center 5508 Lonas Dr Knoxville, TN 37909	Gas	C. Marston	12/17/2013	\$0.10
Shell 910 Louisiana St Houston, TX 77002-4916	Gas	C. Marston	12/17/2013	\$45.95
TJ's at the Jefferson 101 W Franklin St Richmond, VA 23220	Food & Beverages	C. Marston	12/17/2013	\$54.00
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523-5500	Food & Beverages	C. Marston	12/18/2013	\$7.02
Dropbox 185 Berry St Fl 4 San Francisco, CA 94107-5705	Online Service	C. Marston	12/19/2013	\$9.99
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523-5500	Food & Beverages	C. Marston	12/19/2013	\$5.48
Bledsoe, Robert 26377 Independence Rd Unionville, VA 22567-2827	Salary	C. Marston	12/20/2013	\$1,650.00
Chenard, Cory 3210 Burgundy Rd Alexandria, VA 22303-1214	Salary	C. Marston	12/20/2013	\$1,650.00
FLS Connect 7300 Hudson Blvd Ste 70 St Paul, MN 55128	Telephone Voter Contact	C. Marston	12/20/2013	\$3,019.18
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523-5500	Food & Beverages	C. Marston	12/20/2013	\$5.48

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SurePayroll 2350 Ravine Way Ste 100 Glenview, IL 60025-7621	Employer Payroll Taxes	C. Marston	12/20/2013	\$1,080.71
SurePayroll 2350 Ravine Way Ste 100 Glenview, IL 60025-7621	Payroll Processing Fee	C. Marston	12/20/2013	\$35.62
Treasurer of Virginia-Capitol Police PO Box 1138 Richmond, VA 23218-1138	Executive Protection Reimbursement	C. Marston	12/20/2013	\$398.60
Virtue Feed & Grain 106 S Union St Alexandria, VA 22314-3324	Food & Beverages	C. Marston	12/20/2013	\$2,600.94
Wall, Meredith 2251 Eisenhower Ave Apt 615 Alexandria, VA 22314-6906	Salary	C. Marston	12/20/2013	\$7,000.00
Wall, Noah W 2251 Eisenhower Ave Alexandria, VA 22314-6906	Salary	C. Marston	12/20/2013	\$9,500.00
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523-5500	Food & Beverages	C. Marston	12/21/2013	\$17.65
7-Eleven 1722 Routh St Ste 1000 Dallas, TX 75201-2504	Gas	C. Marston	12/24/2013	\$44.49
Gas Mart 12709 James Monroe Leesburg, VA 20176-5338	Gas	C. Marston	12/24/2013	\$38.50
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523-5500	Food & Beverages	C. Marston	12/24/2013	\$5.48
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523-5500	Food & Beverages	C. Marston	12/24/2013	\$1.10
Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/24/2013	\$29.00
Cricket 10307 Pacific Center Dr San Diego, CA 92121-4340	Cell Phones	C. Marston	12/27/2013	\$108.06

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Piryx 401 W 15th St Ste 520 Austin, TX 78701-1671	Chargeback Fee	C. Marston	12/27/2013	\$29.00
Virtue Feed & Grain 106 S Union St Alexandria, VA 22314-3324	Food & Beverages	C. Marston	12/27/2013	\$1,400.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Accounting Software	C. Marston	12/28/2013	\$31.96
Mailchimp 512 Means St NW Ste 404 Atlanta, GA 30318-5788	E-mail Service	C. Marston	12/28/2013	\$240.00
John Whitbeck for Senate PO Box 447 Leesburg, VA 20178-0447	Contribution	C. Marston	12/30/2013	\$10,000.00
Knob, Ann 5201 High Vista Drive Orefield, PA 18069-9117	Contribution Refund	C. Marston	12/30/2013	\$900.00
Bill.com 3200 Ash St Palo Alto, CA 94306-2239	Accounts Payable Service	C. Marston	12/31/2013	\$66.75
Monument Parking 1828 L St NW Ste 501 Washington, DC 20036-5104	Parking	C. Marston	12/31/2013	\$18.00
Panera Bread 6710 Clayton Rd Saint Louis, MO 63117-1604	Food & Beverages	C. Marston	12/31/2013	\$4.25
Target 1000 Nicollet Mall Minneapolis, MN 55403-2542	Office Supplies	C. Marston	12/31/2013	\$70.13
Total This Period				\$166,153.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	68	\$11,516.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	546	\$17,292.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	614		\$28,808.25
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,618.50
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]		\$166,153.23	
10. Total [add lines 7, 8 and 9]			\$166,153.23
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]		\$358,002.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,808.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,618.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$33,426.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$391,429.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$166,153.23		
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]			\$166,153.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$225,276.33
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,300,510.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,426.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,333,936.89	
25. Total Funds Available [Add lines 21 and 24]			\$21,333,936.89
26. Previous Disbursements [Line 28 from last report]	\$20,953,929.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$166,153.23		
28. Total Disbursements this Election Cycle			\$21,120,083.11
29. Ending Balance			\$225,276.33