

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
Hunton & Williams, LLP 951 E. Byrd Street - Riverfront Plaza, E. Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/26/2013	\$500.00	\$1,018.81
Ourisman Automotive 5900 Richmond Hwy Alexandria, VA 22303-1805	1. 2.Auto Dealership 3.Alexandria, VA	12/05/2013	\$1,000.00	\$2,000.00
Sheet Metal Worker's Local 100 4725 Silver Hill Rd Suitland, MD 20746-2400	1. 2.Trade Union 3.Suitland, MD	12/26/2013	\$250.00	\$1,250.00
Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20001-2133	1. 2.Washington Gas Employees PAC 3.Washington, DC	12/26/2013	\$500.00	\$1,500.00
Total This Period			\$2,250.00	

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
Metrofax 13400 NE 20th St Suite 49 Bellevue, WA 98005	Fax services	Karen L. Stallings	11/29/2013	\$12.95
Public Storage 08153 7501 Fordson Road Alexandria Alexandria, VA 22306	Campaign storage	Karen L. Stallings	12/03/2013	\$100.00
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Computer software services	Karen L. Stallings	12/04/2013	\$290.00
PNC Merchant Services 1 Pnc Plz Pittsburgh, PA 15265-0001	Credit card processing fees	Karen L. Stallings	12/04/2013	\$211.97
Lynwood Lewis for Senate PO Box 760 Accomac Accomac, VA 23301	Contribution	Karen L. Stallings	12/05/2013	\$500.00
United States Postal Service 2226 Duke St Alexandria, VA 22314-4601	Postage	Karen L. Stallings	12/05/2013	\$88.00
FedEx Kinko's 685 N Washington St Alexandria, VA 22314-1913	fundraiser supplies	Karen L. Stallings	12/11/2013	\$248.83
Wexton for State Senate PO Box 650804 Sterling, VA 20165	Contribution	Karen L. Stallings	12/11/2013	\$1,000.00
CVS Pharmacy 2121 15th St N Arlington, VA 22201-2686	Office supplies	Karen L. Stallings	12/12/2013	\$10.59
D & P Printing & Graphics, Inc. 5641I General Washington Dr Alexandria, VA 22312-2450	Printing constituent mailing	Karen L. Stallings	12/26/2013	\$826.80
Metrofax 13400 NE 20th St Suite 49 Bellevue, WA 98005	Fax services	Karen L. Stallings	12/30/2013	\$12.95
Total This Period				\$3,302.09

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]	4	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$3,980.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$6,230.25
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]		\$3,302.09	
10. Total [add lines 7, 8 and 9]			\$3,302.09
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]		\$50,111.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,230.25		
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		\$6,230.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,341.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,302.09		
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]			\$3,302.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,039.51
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		\$45,583.13	
22. Previous Receipts [Line 24 from last report]	\$199,948.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,230.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$206,179.11	
25. Total Funds Available [Add lines 21 and 24]			\$251,762.24
26. Previous Disbursements [Line 28 from last report]	\$195,420.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,302.09		
28. Total Disbursements this Election Cycle			\$198,722.73
29. Ending Balance			\$53,039.51