

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Phillips Resources 1934 Old Gallows Road Suite 350 Vienna, VA 22182	1. 2. consulting firm 3. Vienna, VA 4. pay credit card debt 5. Actual Cost	07/29/2013	\$130.06	\$278.35
Phillips Resources 1934 Old Gallows Road Suite 350 Vienna, VA 22182	1. 2. consulting firm 3. Vienna, VA 4. pay credit card debt 5. Actual Cost	08/29/2013	\$137.48	\$415.83
Phillips Resources 1934 Old Gallows Road Suite 350 Vienna, VA 22182	1. 2. consulting firm 3. Vienna, VA 4. pay credit card debt 5. Actual Cost	10/24/2013	\$400.00	\$815.83
Phillips Resources 1934 Old Gallows Road Suite 350 Vienna, VA 22182	1. 2. consulting firm 3. Vienna, VA 4. pay credit card balance 5. Actual Cost	10/28/2013	\$33.98	\$849.81
Phillips Resources 1934 Old Gallows Road Suite 350 Vienna, VA 22182	1. 2. consulting firm 3. Vienna, VA 4. paid off credit card debt 5. Actual Cost	11/24/2013	\$400.00	\$1,249.81
Phillips Resources 1934 Old Gallows Road Suite 350 Vienna, VA 22182	1. 2. consulting firm 3. Vienna, VA 4. covered minim payment on M & T credit card 5. Actual Cost	12/24/2013	\$87.00	\$1,336.81
Total This Period			\$1,188.52	

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
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	07/29/2013	\$105.29
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	07/29/2013	\$24.77
Suntrust Bank P.O. Box 622227 Orlando, FL 32862	monthly maintenance fee	patricia phillips	07/31/2013	\$12.00
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	08/29/2013	\$94.29
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	08/29/2013	\$43.19
Suntrust Bank P.O. Box 622227 Orlando, FL 32862	monthly maintenance fee	patricia phillips	08/30/2013	\$12.00
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$2,325.78
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$42.46
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$174.01
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$156.19
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$167.33
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$133.65
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$135.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$141.27
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$30.43
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$121.16
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$30.97
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$30.97
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$13.99
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$74.86
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$61.48
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$39.00
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$98.42
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$95.48
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	09/13/2013	\$139.70
M & T Bank PO Box 62014 Baltimore, MD 21246-2014		patricia phillips	10/24/2013	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		patricia phillips	10/28/2013	\$33.98
M & T Bank PO Box 62014 Baltimore, MD 21246-2014		patricia phillips	11/24/2013	\$400.00
M & T Bank PO Box 62014 Baltimore, MD 21246-2014		patricia phillips	12/24/2013	\$87.00
Total This Period				\$5,225.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537		01/03/2012	\$218.49
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537	interest on credit card debt	07/02/2013	\$43.87
Citi Card Bank POBox 6537 The Lakes, NV 88901-6537	web subscripton	11/18/2013	\$44.97
M & T Bank PO Box 62014 Baltimore, MD 21246-2014	change debt obligation to no interest	09/13/2013	\$3,380.76
Nova Digital Films 9702 Dublin Drive Manassas, VA 20109		12/30/2011	\$845.00
Phillips, Christopher 305 Tramore Court Sterling, VA 20164		02/04/2006	\$5,000.00
Phillips, Christopher 305 Tramore Court Sterling, VA 20164		03/30/2007	\$10,000.00
Phillips, Christopher 305 Tramore Court Sterling, VA 20164		02/06/2009	\$6,000.00
Phillips, Christopher 305 Tramore Court Sterling, VA 20164		06/30/2011	\$20,000.00
Phillips, Christopher 305 Tramore Court Sterling, VA 20164		10/29/2011	\$20,000.00
Phillips, Patricia 305 Tramore Court Sterling, VA 20164		05/14/2007	\$10,000.00
Phillips, Patricia 305 Tramore Court Sterling, VA 20164		01/02/2011	\$20,000.00
Phillips, Patricia 305 Tramore Court Sterling, VA 20164		09/21/2012	\$300.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Phillips, Patricia 305 Tramore Court Sterling, VA 20164	cover expenses	01/15/2013	\$500.00
Phillips, Patricia 305 Tramore Court Sterling, VA 20164		01/15/2013	\$500.00
Phillips, Patricia 305 Tramore Court Sterling, VA 20164		04/25/2013	\$300.00
Phillips Resources 305 Tramore Court Sterling, VA 20164		10/14/2007	\$781.00
Phillips Resources 305 Tramore Court Sterling, VA 20164		04/23/2012	\$2,200.00
Phillips Resources 305 Tramore Court Sterling, VA 20164		10/27/2012	\$500.00
Total This Period			\$100,614.09

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	6	\$1,188.52	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,188.52
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]		\$1,188.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,225.40	
10. Total [add lines 7, 8 and 9]			\$6,413.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$95,799.49	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$95,799.49
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$95,799.49

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,024.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,188.52		
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		\$1,188.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,213.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,413.92		
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]			\$6,413.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$799.44
20. Total Unpaid Debts [from Schedule F of this report]	\$100,614.09		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$31,139.00	
22. Previous Receipts [Line 24 from last report]	\$6,979.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,188.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,168.35	
25. Total Funds Available [Add lines 21 and 24]			\$39,307.35
26. Previous Disbursements [Line 28 from last report]	\$13,470.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,413.92		
28. Total Disbursements this Election Cycle			\$19,884.46
29. Ending Balance			\$19,422.89