

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
Barker, Hattie 321 S Lee St Alexandria, VA 22314-3813	1.None 2.Artisan 3.home	02/06/2014	\$250.00	\$250.00
COCKRUM, ROY 2605 Knob Creek Ln Knoxville, TN 37912-4481	1.Knight Blanc, LLC 2.business owner 3.Knoxville, TN	01/22/2014	\$100.00	\$100.00
Lafsky, Mary Adams 9806 Mill Run Drive Great Falls, VA 22066	1. 2.Retired 3.	01/03/2014	\$100.00	\$100.00
Nicastro, Margaret 9137 Scott Street Springfield, VA 22153	1. 2. 3.	02/06/2014	\$100.00	\$100.00
Sevo, Ruta 5701 Wood Duck Ct Burke, VA 22015-2919	1.Self 2.Writer 3.Home	01/22/2014	\$100.00	\$100.00
Total This Period			\$650.00	

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
First Data 5565 Glenridge Connector Atlanta, GA 30342	credit card fees		01/03/2014	\$6.56
Childs, Deborah W. 2102 Carbon Hill Pl Midlothian, VA 23113-2510	Consulting Services		01/06/2014	\$1,000.00
Wix.com P.O. Box 40190 San Francisco, CA 94140	Web Services		01/06/2014	\$19.90
Wells Fargo 420 Montgomery Street San Francisco, CA 94163	Bank Fees		01/09/2014	\$3.00
Childs, Deborah W. 2102 Carbon Hill Pl Midlothian, VA 23113-2510	Consulting Services		01/23/2014	\$1,000.00
Wagefile.com 5210 6 Mile Ct www.wagefile.com Comstock, MN 49321	File IRS 1099's		01/23/2014	\$6.98
First Data 5565 Glenridge Connector Atlanta, GA 30342	credit card fees		02/03/2014	\$9.13
Wix.com P.O. Box 40190 San Francisco, CA 94140	Web Services		02/06/2014	\$19.90
FatCow 10 Corporate Drive Burlington, MA 01803	Web Services		02/12/2014	\$89.92
FatCow 10 Corporate Drive Burlington, MA 01803	Website Services		02/12/2014	\$25.00
First Data 5565 Glenridge Connector Atlanta, GA 30342	credit card fees		03/03/2014	\$7.09
Wix.com P.O. Box 40190 San Francisco, CA 94140	Web Services		03/05/2014	\$19.90
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		03/10/2014	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	campaign expenses		03/10/2014	\$735.00
Treasurer of VirginiaCommonwealth of VirginiaDepartment of the Treasury PO Box 1879 Richmond, VA 23218-1897	SCC Registration Fee		03/17/2014	\$50.00
Total This Period				\$3,002.38

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]	5	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$30.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$680.00
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]		\$3,002.38	
10. Total [add lines 7, 8 and 9]			\$3,002.38
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]		\$29,531.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$680.00		
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		\$680.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,211.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,002.38		
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]			\$3,002.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,208.84
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]	\$205,773.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$680.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$206,453.11	
25. Total Funds Available [Add lines 21 and 24]			\$206,453.11
26. Previous Disbursements [Line 28 from last report]	\$176,241.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,002.38		
28. Total Disbursements this Election Cycle			\$179,244.27
29. Ending Balance			\$27,208.84