Reporting Period: 04/01/2014 Through: 04/25/2014 Page: 1 of 9

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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
Chambers, Dorothy A. 540 Madison Street Herndon, VA 20170	1.Self 2.Retired 3.Herndon, VA	04/05/2014	\$200.00	\$200.00
Debenedittis, Mary K. 914 Elden Street Herndon, VA 20170	1.Self 2.Retired 3.Herndon, VA	04/08/2014	\$350.00	\$350.00
DeBenedittis, Stephen 802 Winterhaven Place Herndon, VA 20170	1.One-to-One Fitness 2.Personal Trainer 3.McLean, VA	04/21/2014	\$150.00	\$150.00
Drum, Dennis E 905 Spring Knoll Herndon, VA 20170	1.Self 2.Retired 3.Herndon, VA	04/11/2014	\$200.00	\$200.00
Jones, Philip R 762 Grace Street Herndon, VA 20170	1.Integrity Applications Inc. 2.Systems Engineer 3.Herndon, VA	04/24/2014	\$300.00	\$300.00
Rust, Thomas Davis 1020 Monroe Street Herndon, VA 20170	1.Pennoni 2.Engineer 3.Fairfax, VA	04/05/2014	\$250.00	\$250.00
Total This Period			\$1,450.00	

Hutchinson for Mayor (CC-14-00082)	Reporting Period: 04/01/2014 Through: 04/25/2014
Tratorinicon for mayor (00 14 00002)	Page: 2 of 9
No Schedule B results to display.	

Hutchinson for Mayor (CC-14-00082) Reporting Period: 04/01/2014 Through: 04/25/2014 Page: 3 of 9 No Schedule C results to display.

Herndon, VA 20170

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure All Prints Herndon Connie 585 Grove Street Printing services 04/02/2014 \$95.40 #110 Hutchinson Herndon, VA 20170 Big Daddy's Signs Connie 1319 Green Forest Ct. Signs 04/14/2014 \$371.23 Hutchinson Winter Garden, FL 34787 All Prints Herndon 585 Grove Street Connie Palm card printing 04/23/2014 \$79.50 #110 Hutchinson

Reporting Period: 04/01/2014 Through: 04/25/2014

\$546.13

Hutchinson for Mayor (CC-14-00082)	Reporting Period: 04/01/2014 Through: 04/25/2014 Page: 5 of 9		
No Schedule E-1 results to display.			

Hutchinson for Mayor (CC-14-00082)	Reporting Period: 04/01/2014 Through: Page:	_		
No Schedule E-2 results to display.				

Hutchinson for Mayor (CC-14-00082) Reporting Period: 04/01/2014 Through: 04/25/2014 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$495.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,945.00
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]		\$546.13	
10. Total [add lines 7, 8 and 9]			\$546.13
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

29. Ending Balance

Reporting Period: 04/01/2014 Through: 04/25/2014 Page: 9 of 9

\$3.075.93

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,677.06 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,945.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,945.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,622.06 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$546.13 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$546.13 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,075.93 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,371.00 Receipts from Current Reporting Previous [Line 17d above] \$1,945.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,316.00 25. Total Funds Available [Add lines 21 and 24] \$5,316.00 26. Previous Disbursements [Line 28 from last report] \$1,693.94 27. Disbursements from Current Reporting Period \$546.13 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,240.07