No Schedule A results to display.

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
FCDC 2815 Hartland Rd Falls Church, VA 22043	Ad Donation	Adrienne Moore	01/08/2014	$500.00
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	01/12/2014	$53.77
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge- copy checks on Statement	Adrienne Moore	01/21/2014	$3.00
Postmaster 11110 Sunset Hills Rd Reston, VA 20190	P.O. Box renewal fee	Adrienne Moore	02/04/2014	$128.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	02/04/2014	$54.27
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge-copy checks on statement	Adrienne Moore	02/21/2014	$3.00
Conference of Minority Transportation Officials (COMTO) 12100 Sunset Hills Road Suite 130	Donation	Adrienne Moore	03/11/2014	$600.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	A	03/12/2014	$57.97
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge- Copy checks on Statement	Adrienne Moore	03/21/2014	$3.00
FCDC 2815 Hartland Rd Falls Church, VA 22043	Lasagna Dinner	Adrienne Moore	03/29/2014	$575.00
Delta Sigma Theta Sorority, FCAC- P. O. Box221224 Chantilly, VA 20153	Ad Donation -Golf Tournament	Adrienne Moore	04/06/2014	$250.00
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge -copy checks on statement	Adrienne Moore	04/21/2014	$3.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	A	04/25/2014	$62.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	Adrienne Moore	05/17/2014	$62.83
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge-copy checks on Statement	Adrienne Moore	05/21/2014	$3.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone	A	06/09/2014	$61.70
BB&T Merchant Services P.O. BOX 200 Wilson, NC 27894	Service Charge - copy checks on Statement	Adrienne Moore	06/23/2014	$3.00
Hudgins, Catherine M. 11301 Wedge Drive Reston, VA 20190	Reinbursement for Constant Contact Jan-June	Adrienne Moore	06/25/2014	$300.00
Total This Period				$2,724.12

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]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
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	**0**		**$0.00**
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]		$2,724.12	
10. Total [add lines 7, 8 and 9]			**$2,724.12**
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]		**$23,751.60**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$0.00		
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		$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$23,751.60**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,724.12		
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]			$2,724.12
19. Ending Balance [Subtract Line 18b from Line 17e]			**$21,027.48**
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		$34,538.36	
22. Previous Receipts [Line 24 from last report]	$831.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$831.80	
25. Total Funds Available [Add lines 21 and 24]			**$35,370.16**
26. Previous Disbursements [Line 28 from last report]	$11,618.56		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,724.12		
28. Total Disbursements this Election Cycle			**$14,342.68**
29. Ending Balance			**$21,027.48**