

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
Bhagat, Ashraf 6374 Lakeview Dr. Falls Church, VA 22041	1.Self 2.Homemaker 3.Falls Church	03/23/2014	\$500.00	\$500.00
Burkart, Jack 10011 Columbine St Great Falls, VA 22066	1.Boston Properties 2.real estate development 3.Washington DC	03/11/2014	\$99.00	\$274.00
Center, Brad 7412 Renee St. Alexandria, VA 22315	1.HighPoint Global 2.Consulting 3.Reston, Va	03/28/2014	\$200.00	\$200.00
Dowd, John 1529 Crowell Road Vienna, VA 22182	1.Akin,Gump,Strauss, Hauer & Feld, LLP 2.Attorney 3.Washington, D.C.	02/20/2014	\$500.00	\$500.00
Duell, Michele 7413 Grace St Springfield, VA 22150	1.Process Point Consulting 2.Consultant 3.Springfield, Va	03/27/2014	\$500.00	\$500.00
Edson, Rick 4520 East West Hwy 615 Bethesda, MD 20814	1.AHP Virginia, LLC 2.Real Estate investment 3.Bethesda, Md	03/20/2014	\$1,000.00	\$1,000.00
Hayfield Animal Hospital 7724 Telegraph Rd Alexandria, VA 22315	1. 2.Veternarian 3.Alexandria, Va	03/18/2014	\$500.00	\$800.00
Maginnis, Howard 604 Johnston Pl Alexandria, VA 22301	1.BMK Architects 2.Architectural Services/Surveyors 3.Alexandria	03/12/2014	\$500.00	\$500.00
McAloon, Albert 7416 Highland St Springfield, VA 22150	1.The Barney Company 2.Investment Advisor 3.Falls Church, VA	03/15/2014	\$250.00	\$250.00
McCoy, Emily P.O. Box 8390 Alexandria, VA 22315	1.MITRE Corp 2.Systems Engineer 3.McLean, Va	03/10/2014	\$500.00	\$500.00
Murphy Brothers Inc 11 Hillwood Ave Falls Church, VA 22046	1. 2.Taxi 3.Falls Church	03/18/2014	\$500.00	\$500.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031	1. 2.Political Action Committee 3.Fairfax, Va	02/27/2014	\$750.00	\$2,250.00

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Quaid, Kevin 6196 Willowfield Way Springfield, VA 22150	1.First home Mortgage 2.Manager 3.Alexandria, Va	03/11/2014	\$500.00	\$500.00
Sickles, Mark 5989 Grand Pavilion way Alexandria, VA 22303	1.Va General Assembly 2.Politician 3.Alexandria, Va	03/23/2014	\$500.00	\$500.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	1. 2.Political PAC 3.Franconia, Va	03/23/2014	\$500.00	\$500.00
Total This Period			\$7,299.00	

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
Walkers Grill 6909 Metro Park Dr Alexandria, VA 22310	1. 2. Restaurant 3. Alexandria, Va 4. In Kind Product 5. Actual Cost	03/23/2014	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	02/02/2014	\$8.79
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	03/02/2014	\$7.49
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	03/31/2014	\$7.85
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	04/30/2014	\$8.90
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	06/01/2014	\$9.41
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	06/30/2014	\$8.50
Total This Period			\$50.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	01/10/2014	\$20.00
Waller, Linda 7315 Oriole Ave. Springfield, VA 22150	Staff every reimbursement	Chris Soule	02/07/2014	\$267.17
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	02/10/2014	\$20.00
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Mailing expenses	Chris Soule	02/18/2014	\$291.07
Springfield 15k/5k 7261 Commerce St Alexandria, VA 22150	Event sponsorship	Chris Soule	02/18/2014	\$200.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Chris Soule	03/09/2014	\$100.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	03/10/2014	\$45.85
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Event expense	Chris Soule	03/23/2014	\$50.69
Walkers Grill 6909 Metro Park Dr Alexandria, VA 22310	Event expenses	Chris Soule	03/23/2014	\$1,192.50
Waller, Linda 7315 Oriole Ave. Springfield, VA 22150	Event expense	Chris Soule	03/23/2014	\$122.92
Rose Hill Elementary 6301 Rose Hill Drive Alexandria, VA 22310	Donation	Chris Soule	03/28/2014	\$25.00
Waller, Linda 7315 Oriole Ave. Springfield, VA 22150	Event expense	Chris Soule	03/28/2014	\$28.09
Fairfax County Democratic Committee 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Contribution	Chris Soule	04/03/2014	\$100.00

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Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	04/10/2014	\$133.75
Mount Vernon-Lee Chamber of Commerce 6911 Richmond Highway Suite 320 Alexandria, VA 22306	Donation	Chris Soule	04/18/2014	\$350.00
US Postal Service 5221 Franconia Rd Alexnadria, VA 22310	PO Box rental expense	Chris Soule	04/18/2014	\$128.00
Hayfield Secondary School 7630 Telegraph Road Alexandria, VA 22315	Donation	Chris Soule	04/26/2014	\$20.00
Kincaid for Sherrif 8502 Jeffersonian Court Vienna, VA 22182	Contribution	Chris Soule	05/03/2014	\$100.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	05/27/2014	\$27.00
Faifax County Park Foundation 12055 Government Center Parkway Suite 404 Fairfax, VA 22035	Donation	Chris Soule	06/10/2014	\$50.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	06/10/2014	\$23.10
McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	Firefighter fund contribution reimbursement	Chris Soule	06/11/2014	\$75.00
Total This Period				\$3,370.14

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$7,299.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>59</b>		<b>\$11,604.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$50.94</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,370.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,370.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$67,954.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,604.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,654.94	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$79,609.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,370.14		
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]			\$5,370.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$74,239.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$54,959.56	
22. Previous Receipts [Line 24 from last report]	\$32,078.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,654.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,733.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$98,693.49</b>
26. Previous Disbursements [Line 28 from last report]	\$19,083.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,370.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,453.94</b>
<b>29. Ending Balance</b>			<b>\$74,239.55</b>