

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
Abramson, Ronald 1215 30th St NW Washington, DC 20007	1.Buchanan Ingersoll 2.Attorney 3.Washington, DC	03/19/2013	\$500.00	\$500.00
Brickley, David 5000 Liberty Woods Lane Woodbridge, VA 22193	1.Pfritzer, Morley, Brickley & Borsley 2.Attorney 3.Woodbridge, VA	03/25/2013	\$200.00	\$200.00
Bulova, Gretchen 10905 Spurlock Ct Fairfax, VA 22032	1.City of Alexandria 2.Museum Director 3.Alexandria, VA	03/17/2013	\$250.00	\$250.00
Cramsey, Betsy 2299 W Longview Dr Woodbridge, VA 22191	1.Novant Health Prince William Hospital 2.Radiology Supervisor 3.Manassas, VA	03/30/2013	\$20.00	\$120.00
Cramsey, Betsy 2299 W Longview Dr Woodbridge, VA 22191	1.Novant Health Prince William Hospital 2.Radiology Supervisor 3.Manassas, VA	03/30/2013	\$80.00	\$200.00
Dixon, Steve 15433 Beachview Dr Dumfries, VA 22025	1.G2 software Systems 2.Owner 3.Dumfries, VA	02/17/2013	\$200.00	\$200.00
Dolan, William D 8010 Towers Crescent Dr Suite 800 Tysons Corner, VA 22182	1.Venable, LLP 2.Attorney 3.Tysons Corner, VA	02/15/2013	\$500.00	\$500.00
Dumire Technologies Corporation PO Box 7802 Woodbridge, VA 22195	1. 2.IT Consulting 3.Woodbridge, VA	03/20/2013	\$400.00	\$400.00
Dutch, Daniel 13486 Carapace Court Manassas, VA 20112	1.Self 2.IT Consulting 3.Manassas, VA	03/31/2013	\$500.00	\$500.00
Federici, Virginia 12311 Mulberry Court Woodbridge, VA 22192	1. 2.Retired 3.Woodbridge, VA	02/17/2013	\$200.00	\$200.00
Gaiser, Debbie 15546 Fancy Farm Court Manassas, VA 20112	1.Self 2.IT Consultant 3.Manassas, VA	02/17/2013	\$150.00	\$150.00
Gaiser, Debbie 15546 Fancy Farm Court Manassas, VA 20112	1.Self 2.IT Consultant 3.Manassas, VA	03/25/2013	\$100.00	\$250.00

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Handy, Jason 2231 Montalcino Way Charlottesville, VA 22911	1.SNL Financial 2.Senior Director 3.Charlottesville, VA	03/19/2013	\$200.00	\$200.00
Hay, Lani 8229 Boone Blvd Ste 801A Vienna, VA 22182	1.LMT 2.Consulting 3.Vienna, VA	03/03/2013	\$500.00	\$500.00
Hrubes, Susan 500 Winston Salem Ave APT 107 Virginia Beach, VA 23451	1. 2.Retired 3.Virginia Beach, VA	03/25/2013	\$250.00	\$250.00
Jensen, Jean 6621 Wakefield Dr Apt 903 Alexandria, VA 22307	1. 2.Retired 3.Alexandria, VA	03/16/2013	\$150.00	\$150.00
John Jenkins for Prince William County Board of Supervisors 4194 Windflower Court Woodbridge, VA 22193	1. 2.Political Committee 3.	03/31/2013	\$500.00	\$500.00
McPike, Edward 10717 Tealwig Ct Fredericksburg, VA 22407	1.Salient Solutions 2.Senior IT Architect 3.Alexandria, VA	02/17/2013	\$1,000.00	\$1,000.00
McPike Consulting, Inc PO Box 737 Ashburn, VA 20146	1. 2.IT Business 3.Ashburn, VA	03/24/2013	\$500.00	\$500.00
OBrien, Catherine 9810 Forest Grove Dr Silver Spring, MD 20902	1.CSO Business Services, LLC 2.Bookkeeper 3.Silver Spring, MD	03/20/2013	\$1,000.00	\$1,000.00
Pazmino, Steve 5883 Rhode Island Dr Woodbridge, VA 22193	1.Pazmino Associates 2.Consultant 3.Woodbridge, VA	03/30/2013	\$250.00	\$250.00
Porta, Earnest PO Box 502 Occoquan, VA 22125	1.Self 2.Attorney 3.Occoquan, VA	02/17/2013	\$1,000.00	\$1,000.00
Rogers, Jane 13019 Merganser Ln Woodbridge, VA 22192	1.Whiteford, Taylor & Presoton 2.Attorney 3.Washington, DC	02/17/2013	\$250.00	\$250.00
Rogers, Jane 13019 Merganser Ln Woodbridge, VA 22192	1.Whiteford, Taylor & Presoton 2.Attorney 3.Washington, DC	03/24/2013	\$1,000.00	\$1,250.00

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Smith, Richard 13038 Champlain Dr Manassas, VA 20112	1.American Bankers Assoc. 2.IT Director 3.Washington, DC	03/16/2013	\$250.00	\$350.00
Van Landingham, Marian 1100 Cameron St Alexandria, VA 22314	1.Self 2.Artist 3.Alexandria, VA	03/25/2013	\$200.00	\$200.00
Wiggins, Harry 3525 Waters End Trail Woodbridge, VA 22192	1. 2.Retired 3.Woodbridge, VA	02/17/2013	\$250.00	\$250.00
Total This Period			\$10,400.00	

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
Moose, Beckysue 6970 Sawtooth Court Manassas, VA 20111	1. Self 2. Consultant 3. Manassas, VA 4. Catering 5. Actual Cost	02/17/2013	\$47.79	\$147.79
Moose, Beckysue 6970 Sawtooth Court Manassas, VA 20111	1. Self 2. Consultant 3. Manassas, VA 4. Postal Box 5. Actual Cost	02/27/2013	\$195.00	\$342.79
Moose, Beckysue 6970 Sawtooth Court Manassas, VA 20111	1. Self 2. Consultant 3. Manassas, VA 4. Office Supplies 5. Actual Cost	02/28/2013	\$62.12	\$404.91
Total This Period			\$304.91	

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
Gumbinner and Davies 2001 S Street NW Suite 301 Washington, DC 20009	Walk Cards	Jeremy McPike	03/01/2013	\$2,950.00
PNC Bank PO Box 309 Pittsburgh, PA 15230	Bank fees	Jeremy McPike	03/04/2013	\$0.39
NGP VAN 1101 15th Street NW Suite 500 Washington, DC 20005	Purchasing access to votebuilder	Jeremy McPike	03/18/2013	\$643.00
Prince William County 1 County Complex Prince William, VA 22192	Filing fee	Jeremy McPike	03/28/2013	\$352.80
Total This Period				\$3,946.19

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
McPike, Jeremy 13536 Pace Court Woodbridge, VA 22193		02/14/2013	\$1,421.05	\$1,421.05
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McPike, Jeremy 13536 Pace Court Woodbridge, VA 22193		02/14/2013	\$1,421.05
Total This Period			\$1,421.05

<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]	27	\$10,400.00	
2. Schedule B [Over \$100]	3	\$304.91	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$4,876.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>103</b>		<b>\$15,580.91</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$304.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,946.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,251.10</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]		\$1,421.05	
<b>13. Subtotal</b>			<b>\$1,421.05</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,421.05</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,580.91		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,421.05		
d. Subtotal: Contributions and Receipts received this period		\$17,001.96	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,001.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,251.10		
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]			\$4,251.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,750.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,421.05		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,001.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,001.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,001.96</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,251.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,251.10</b>
<b>29. Ending Balance</b>			<b>\$12,750.86</b>