

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
Beyer, John 600 Innsbruck Ave Great Falls, VA 22066	1.Nathans Associates 2.Consultant 3.	05/07/2013	\$250.00	\$250.00
Castro, Carlos 12924 Pintail Road Woodbridge, VA 22192	1.Todos Supermarket 2.Owner 3.Woodbridge, VA	05/29/2013	\$200.00	\$200.00
Chimaladinne, Anjan 25312 Fairbanks Place Chantilly, VA 20152	1.Randstad Technologies 2.Project Manager 3.	04/27/2013	\$250.00	\$250.00
Democracy for America PO Box 1717 Burlington, VT 05402	1. 2.Political Committee 3.Burlington, VT	05/07/2013	\$2,000.00	\$2,000.00
Dixon, Steve 15433 Beachview Dr Dumfries, VA 22025	1.G2 software Systems 2.Owner 3.Dumfries, VA	05/25/2013	\$200.00	\$400.00
Foote, John 10542 Knollwood Dr Manassas, VA 20111	1.Walsh, Colucci, Lubeley, Emrich & Walsh, PC 2.Attorney 3.Woodbridge, VA	04/14/2013	\$250.00	\$250.00
Franke, John 329 Mount Olive Road Stafford, VA 22556	1.City of Alexandria 2.Project Manager 3.	05/29/2013	\$200.00	\$200.00
Gilliland, Carol 1203 Sandstone Ct Quincy, IL 62305	1. 2.Retired 3.Quincy, IL	04/08/2013	\$500.00	\$500.00
Jensen, Jean 6621 Wakefield Dr Apt 903 Alexandria, VA 22307	1. 2.Retired 3.Alexandria, VA	04/19/2013	\$50.00	\$200.00
Jensen, Jean 6621 Wakefield Dr Apt 903 Alexandria, VA 22307	1. 2.Retired 3.Alexandria, VA	04/19/2013	\$50.00	\$250.00
King, Don 7105 Lakewood Dr Richmond, VA 23229	1.McGuireWoods, LLP 2.Attorney 3.Richmond, VA	05/29/2013	\$250.00	\$250.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112	1.Aadvanced Ophthamlogy 2.Ophthamologist 3.Woodbridge, VA	05/06/2013	\$250.00	\$250.00

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Miller, Hugh 12010 Governors Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	05/16/2013	\$125.00	\$125.00
Musser, Robert 400 Madison St Apt 702 Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	04/20/2013	\$500.00	\$500.00
Puller for Senate 1805 Windmill Ln Alexandria, VA 22307	1. 2.Political Committee 3.Richmond, VA	05/11/2013	\$500.00	\$500.00
Rice, Edward 2217 Halcyon Lane Vienna, VA 22181	1.New Dominion Services 2.President 3.Vienna, VA	05/09/2013	\$500.00	\$500.00
Rishell, Jeanette 9331 S Whit Dr Manassas Park, VA 20111	1.Manassas Park 2.City Council Member 3.Manassas Park, VA	04/24/2013	\$250.00	\$250.00
Rogers, Jane 13019 Merganser Ln Woodbridge, VA 22192	1.Whiteford, Taylor & Presoton 2.Attorney 3.Washington, DC	05/14/2013	\$100.00	\$1,350.00
Rogers, Jane 13019 Merganser Ln Woodbridge, VA 22192	1.Whiteford, Taylor & Presoton 2.Attorney 3.Washington, DC	05/27/2013	\$500.00	\$1,850.00
Speck, David 101 N Union St Alexandria, VA 22314	1.Speck Caudron Investment Group 2.Investment Advisor 3.Alexandria, VA	04/13/2013	\$250.00	\$250.00
White, Grace 12334 Macrina Ct Woodbridge, VA 22192	1.Administrative Office of US Council 2.Contract Analyst 3.Washington, DC	05/07/2013	\$200.00	\$200.00
Worthington, Bernadette 3160 Arrowhead Ct Woodbridge, VA 22192	1.Weightmans 2.Attorney 3.	04/19/2013	\$300.00	\$300.00
Total This Period			\$7,675.00	

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
Democracy for America PO Box 1717 Burlington, VT 05402	1. 2. Political Committee 3. Burlington, VT 4. Research 5. Actual Cost	05/07/2013	\$5,500.00	\$7,500.00
Total This Period			\$5,500.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Prince William County 1 County Complex Prince William, VA 22192	Refund of filing fee	04/18/2013	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lenson, Olivia 9 Myrtle Ave Millburn, NJ 07041	Staff	Jeremy McPike	04/01/2013	\$1,900.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Office Supplies	Jeremy McPike	04/01/2013	\$58.77
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Office Supplies	Jeremy McPike	04/03/2013	\$320.83
Democratic Business Council of Northern Virginia 8000 Tower Crescent Dr Suite 1700	Event	Jeremy McPike	04/13/2013	\$175.00
Lenson, Olivia 9 Myrtle Ave Millburn, NJ 07041	Reimbursement for office supplies	Jeremy McPike	04/13/2013	\$98.35
Lenson, Olivia 9 Myrtle Ave Millburn, NJ 07041	Reimbursement of expenses	Jeremy McPike	04/13/2013	\$139.31
McPike, Jeremy 13536 Pace Court Woodbridge, VA 22193	Reimbursement for expenditures	Jeremy McPike	04/13/2013	\$1,293.20
Prince William Democratic Committee 4349 Ridgewood Center Dr Woodbridge, VA 22192	Event	Jeremy McPike	04/13/2013	\$150.00
Virginia Democratic House Caucus 1710 E Franklin St Richmond, VA 23223	Staff	Jeremy McPike	04/16/2013	\$3,050.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Office Supplies	Jeremy McPike	04/18/2013	\$63.48
Lenson, Olivia 9 Myrtle Ave Millburn, NJ 07041	Reimbursement of travel expenses	Jeremy McPike	05/01/2013	\$47.72
Peters, Brian 170 E State St Athens, OH 45701	Staff	Jeremy McPike	05/01/2013	\$1,100.00
Peters, Brian 170 E State St Athens, OH 45701	Reimbursement for travel expenses	Jeremy McPike	05/01/2013	\$161.49

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NGP VAN 1101 15th Street NW Suite 500 Washington, DC 20005	Data Services	Jeremy McPike	05/02/2013	\$250.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Office Supplies	Jeremy McPike	05/02/2013	\$73.58
EMPS First Data Merchant Services PO Box 407066 Fort Lauderdale, FL 33340	Financial Fees	Jeremy McPike	05/03/2013	\$153.17
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Office Supplies	Jeremy McPike	05/08/2013	\$46.17
Postnet 4491 Cheshire Station Plaza Dale City, VA 22193	Postage	Jeremy McPike	05/09/2013	\$12.00
Home Depot 14025 Foulger Sq Woodbridge, VA 22192	Supplies	Jeremy McPike	05/13/2013	\$5.89
Prince William Democratic Committee 4349 Ridgewood Center Dr Woodbridge, VA 22192	Rent	Jeremy McPike	05/13/2013	\$250.00
DEP Printing 14816 Build America Drive Woodbridge, VA 22192	Letterhead	Jeremy McPike	05/15/2013	\$116.03
Facebook 1 Hacker Way Menio Park, CA 94025	Ads	Jeremy McPike	05/18/2013	\$30.00
Prince William Chamber of Commerce 9720 Capital Ct Manassas, VA 20110	Membership	Jeremy McPike	05/21/2013	\$150.00
Virginia Democratic House Caucus 1710 E Franklin St Richmond, VA 23223	Staff	Jeremy McPike	05/22/2013	\$3,000.00
Facebook 1 Hacker Way Menio Park, CA 94025	Ads	Jeremy McPike	05/25/2013	\$10.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Office Supplies	Jeremy McPike	05/28/2013	\$27.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menio Park, CA 94025	Ads	Jeremy McPike	05/29/2013	\$26.49
Total This Period				\$12,708.77

No Schedule E-1 results to display.	
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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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$7,675.00	
2. Schedule B [Over \$100]	1	\$5,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$4,482.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	95		\$17,657.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,708.77	
10. Total [add lines 7, 8 and 9]			\$18,208.77
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,421.05	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,421.05
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,421.05

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,750.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,657.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,009.80	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,760.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,208.77		
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]			\$18,208.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,551.89
20. Total Unpaid Debts [from Schedule F of this report]	\$1,421.05		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,001.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,009.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,011.76	
25. Total Funds Available [Add lines 21 and 24]			\$35,011.76
26. Previous Disbursements [Line 28 from last report]	\$4,251.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,208.77		
28. Total Disbursements this Election Cycle			\$22,459.87
29. Ending Balance			\$12,551.89