

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
Adawadkar, Prakash 3804 Champion Oak Drive Dumfries, VA 22025	1.doctor 2.Self 3.Dale City, VA	05/31/2013	\$250.00	\$250.00
Ang, Dexter 4696 Fisherman Ct Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	06/27/2013	\$250.00	\$250.00
Bearn, Melville 7473 Terranova Dr Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton, VA	06/28/2013	\$250.00	\$250.00
Blum, James 932 N Pitt St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	06/13/2013	\$250.00	\$250.00
Curley, Robert 39642 Rickard Road Lovettsville, VA 20180	1.Retired 2.Retired 3.Lovettsville, VA	06/25/2013	\$150.00	\$150.00
DeGive, Josephine 1402 Winchester Road Delaplane, VA 20144	1.Retired 2.Retired 3.Delaplane, VA	06/26/2013	\$200.00	\$200.00
Hall, William 3142 Monument Ave Richmond, VA 23221	1.Dominion 2.Electric Utilities 3.Richmond, VA	06/05/2013	\$250.00	\$250.00
Haskins, Conway 9012 Spyglass Hill Turn Chesterfield, VA 23832	1.Virginia State University 2.Executive Director 3.Chesterfield, VA	06/01/2013	\$125.00	\$125.00
Hatten, Robert 5466 Colraine Pt Gloucester, VA 23061	1.Patten Wornom Hatten & Diamonstein 2.Managing Partner 3.Gloucester, VA	06/28/2013	\$500.00	\$500.00
Hazel, John T 5406 Blantyre Road Broad Run, VA 20137	1.Angler Construction Company 2.Partner 3.Broad Run, VA	06/14/2013	\$250.00	\$250.00
Heald, Ellen 18422 Harbour Town Ter Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	06/13/2013	\$150.00	\$150.00
Independent Insurance Agents of Virginia 8600 Mayland Dr Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	06/17/2013	\$250.00	\$250.00

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Livingston, Elizabeth 2019 Scroggins Road Alexandria, VA 22302	1.Homemaker 2.Homemaker 3.Alexandria, VA	06/03/2013	\$300.00	\$300.00
McGovern, Sean 9509 Mellen Ct Columbia, MD 21045	1.Optimal Solutions 2.IT Manager 3.Columbia, MD	06/29/2013	\$150.00	\$250.00
McPike, Edward 10717 Tealwig Ct Fredericksburg, VA 22407	1.Salient Solutions 2.Senior IT Architect 3.Alexandria, VA	06/29/2013	\$1,000.00	\$2,000.00
OBrien, Catherine 9810 Forest Grove Dr Silver Spring, MD 20902	1.CSO Business Services, LLC 2.Bookkeeper 3.Silver Spring, MD	06/29/2013	\$1,000.00	\$2,000.00
PT Fitness LLC 4176 Dale Blvd Woodbridge, VA 22193	1. 2.Gym 3.Dale City, Va	06/08/2013	\$750.00	\$750.00
Riley, Michael 6621 Flannagan Ct Manassas, VA 20112	1.Rileys Workshop 2.Owner 3.Manassas, VA	06/21/2013	\$200.00	\$200.00
Rogers, Jane 13019 Merganser Ln Woodbridge, VA 22192	1.Whiteford, Taylor & Presoton 2.Attorney 3.Washington, DC	06/29/2013	\$200.00	\$2,050.00
Teig Hardy, Eva 217 Gun Club Road Richmond, VA 23221	1.Self 2.Consultant 3.Richmond, VA	06/28/2013	\$500.00	\$500.00
Weber, Gertrude 249 Malvern Farm Dr Charlottesville, VA 22903	1.Self 2.Farmer 3.Charlottesville, VA	06/07/2013	\$250.00	\$250.00
Total This Period			\$7,225.00	

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
Mika, Catherine 4819 Cedar Branch Ct Glen Allen, VA 23060	1. Capitol One 2. Employee 3. Richmond, VA 4. Event 5. Actual Cost	06/20/2013	\$659.64	\$659.64
Virginia Democratic House Caucus 1710 E Franklin St Richmond, VA 23223	1. 2. Political Committee 3. Richmond, VA 4. Staff 5. Actual Cost	06/21/2013	\$2,950.00	\$2,950.00
Total This Period			\$3,609.64	

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
Prince William Chamber of Commerce 9720 Capital Ct Manassas, VA 20110	Event	Jeremy McPike	05/30/2013	\$30.00
Peters, Brian 170 E State St Athens, OH 45701	Staff	Jeremy McPike	05/31/2013	\$2,200.00
Facebook 1 Hacker Way Menio Park, CA 94025	Ads	Jeremy McPike	06/01/2013	\$29.66
School and Office Annex 12541 Dillingham Sq Woodbridge, VA 22192	Office Supplies	Jeremy McPike	06/01/2013	\$14.10
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Postage	Jeremy McPike	06/01/2013	\$276.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Office Supplies	Jeremy McPike	06/01/2013	\$13.41
EMPS First Data Merchant Services PO Box 407066 Fort Lauderdale, FL 33340	Financial Fees	Jeremy McPike	06/03/2013	\$120.21
NGP VAN 1101 15th Street NW Suite 500 Washington, DC 20005	Data Services	Jeremy McPike	06/04/2013	\$250.00
Best Buy 2730 Prince William Parkway Woodbridge, VA 22192	Phone	Jeremy McPike	06/05/2013	\$75.49
Best Buy 2730 Prince William Parkway Woodbridge, VA 22192	Phone	Jeremy McPike	06/05/2013	\$75.49
Fedex Office 2910 Prince William Parkway Woodbridge, VA 22192	Supplies	Jeremy McPike	06/05/2013	\$2.61
Fedex Office 2910 Prince William Parkway Woodbridge, VA 22192	Supplies	Jeremy McPike	06/06/2013	\$24.78
Fedex Office 2910 Prince William Parkway Woodbridge, VA 22192	Supplies	Jeremy McPike	06/06/2013	\$2.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Supplies	Jeremy McPike	06/06/2013	\$24.45
Fedex Office 2910 Prince William Parkway Woodbridge, VA 22192	Supplies	Jeremy McPike	06/10/2013	\$66.91
Fedex Office 2910 Prince William Parkway Woodbridge, VA 22192	Supplies	Jeremy McPike	06/10/2013	\$2.30
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Supplies	Jeremy McPike	06/10/2013	\$88.18
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Supplies	Jeremy McPike	06/19/2013	\$48.80
Democractic Business Council of Northern Virginia 8000 Tower Crescent Dr Suite 1700	Event	Jeremy McPike	06/21/2013	\$35.00
Peters, Brian 170 E State St Athens, OH 45701	Reimbursement for travel expenses	Jeremy McPike	06/21/2013	\$249.52
Peters, Brian 170 E State St Athens, OH 45701	Staff	Jeremy McPike	06/21/2013	\$1,100.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Supplies	Jeremy McPike	06/25/2013	\$24.45
Postnet 4491 Cheshire Station Plaza Dale City, VA 22193	Postage	Jeremy McPike	06/28/2013	\$24.00
Total This Period				\$4,777.66

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]	21	\$7,225.00	
2. Schedule B [Over \$100]	2	\$3,609.64	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$3,390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	74		\$14,224.64
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]		\$3,609.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,777.66	
10. Total [add lines 7, 8 and 9]			\$8,387.30
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]		\$12,551.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,224.64		
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		\$14,224.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,776.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,387.30		
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]			\$8,387.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,389.23
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]	\$35,011.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,224.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,236.40	
25. Total Funds Available [Add lines 21 and 24]			\$49,236.40
26. Previous Disbursements [Line 28 from last report]	\$22,459.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,387.30		
28. Total Disbursements this Election Cycle			\$30,847.17
29. Ending Balance			\$18,389.23