

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, Danny 320 1/2 Mansion Dr Alexandria, VA 22302	1.Abramson Properties 2.Principle 3.Alexandria, VA	09/17/2013	\$250.00	\$250.00
Dixon, Steve 15433 Beachview Dr Dumfries, VA 22025	1.G2 software Systems 2.Owner 3.Dumfries, VA	09/18/2013	\$200.00	\$800.00
Evans, Toni 316 Preston Dr Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, VA	09/13/2013	\$200.00	\$200.00
Fauquier County Democratic Committee 57 Pepper Tree Ct Warrenton, VA 20186	1. 2.Political Committee 3.Warrenton, VA	09/23/2013	\$500.00	\$500.00
International Union of Painters and Allied Trades 7234 Parkway Dr Hanover, MD 21076	1. 2.Political Committee 3.Hanover, MD	09/19/2013	\$250.00	\$250.00
Lutes, Linda 1201 S Barton St Unit 156 Arlington, VA 22204	1.Retired 2.Retired 3.Arlington, VA	09/16/2013	\$250.00	\$250.00
McNally, David 8010 W Boulevard Dr Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, VA	09/24/2013	\$250.00	\$250.00
Nixon, Allan 13756 Ensenada Court Manassas, VA 20112	1.Self 2.Self 3.Manassas, VA	09/30/2013	\$35.00	\$135.00
Prince William Volunteer Fire and Rescue United 9628 Saybrooke Dr Bristow, VA 20136	1. 2.Political Committee 3.Bristow, VA	09/28/2013	\$1,000.00	\$1,000.00
Rogers, Jane 13019 Merganser Ln Woodbridge, VA 22192	1.Whiteford, Taylor & Presoton 2.Attorney 3.Washington, DC	09/30/2013	\$500.00	\$2,550.00
Smith, Richard 13038 Champlain Dr Manassas, VA 20112	1.American Bankers Assoc. 2.IT Director 3.Washington, DC	09/20/2013	\$250.00	\$600.00
Young, Andrea 604 Boyle Lane McLean, VA 22102	1.Self 2.Consultant 3.McLean, VA	09/30/2013	\$500.00	\$500.00

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Total This Period			\$4,185.00	

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
NGP VAN 1101 15th Street NW Suite 500 Washington, DC 20005	Data Services	Jeremy McPike	09/01/2013	\$250.00
EMPS First Data Merchant Services PO Box 407066 Fort Lauderdale, FL 33340	Financial Fees	Jeremy McPike	09/03/2013	\$177.54
Peters, Brian 170 E State St Athens, OH 45701	Reimbursement of Expenses	Jeremy McPike	09/03/2013	\$81.61
Peters, Brian 170 E State St Athens, OH 45701	Staff	Jeremy McPike	09/03/2013	\$2,600.00
Peters, Brian 170 E State St Athens, OH 45701	Reimbursement of travel expenses	Jeremy McPike	09/03/2013	\$365.95
Smith, Semedrian 911 Jenifer St Madison, WI 53703	Staff	Jeremy McPike	09/03/2013	\$900.00
D&P Printing 5641 General Washington Drive Alexandria, VA 22312	Signs	Jeremy McPike	09/16/2013	\$1,592.40
Fedex Office 2910 Prince William Parkway Woodbridge, VA 22192	Supplies	Jeremy McPike	09/16/2013	\$125.08
Gumbinner and Davies 2001 S Street NW Suite 301 Washington, DC 20009	Photos	Jeremy McPike	09/16/2013	\$396.08
Gumbinner and Davies 2001 S Street NW Suite 301 Washington, DC 20009	Walk Cards	Jeremy McPike	09/16/2013	\$3,529.00
Facebook 1 Hacker Way Menio Park, CA 94025	Ads	Jeremy McPike	09/20/2013	\$27.67
Total This Period				\$10,045.33

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]	12	\$4,185.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,990.89	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$6,175.89
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]		\$10,045.33	
10. Total [add lines 7, 8 and 9]			\$10,045.33
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]		\$22,908.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,175.89		
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		\$6,175.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,084.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,045.33		
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]			\$10,045.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,039.50
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]	\$73,444.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,175.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,620.09	
25. Total Funds Available [Add lines 21 and 24]			\$79,620.09
26. Previous Disbursements [Line 28 from last report]	\$50,535.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,045.33		
28. Total Disbursements this Election Cycle			\$60,580.59
29. Ending Balance			\$19,039.50