

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
Arlington Professional Firefighters PAC PO Box 101150 Arlington, VA 22210	1. 2.Political Committee 3.Arlington, VA	10/10/2013	\$2,500.00	\$2,500.00
Callender, Wes 1088 Manning St Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, Va	10/23/2013	\$250.00	\$250.00
CLC AFL-CIO PO Box 565 Annandale, VA 22003	1. 2.Political Committee 3.Annadale, VA	10/17/2013	\$400.00	\$400.00
Colley, Mark 9 W Cedar St Alexandria, VA 22301	1.Arnold and Porter 2.Attorney 3.McLean, VA	10/07/2013	\$500.00	\$500.00
Dick, Thomas A 1108 E Main St Suite 904 Richmond, VA 23219	1.MEPAV 2.Lobbyist 3.Richmond, VA	10/22/2013	\$125.00	\$125.00
Dixon, Steve 15433 Beachview Dr Dumfries, VA 22025	1.G2 software Systems 2.Owner 3.Dumfries, VA	10/22/2013	\$250.00	\$1,050.00
Dolan, William D 8010 Towers Crescent Dr Suite 800 Tysons Corner, VA 22182	1.Venable, LLP 2.Attorney 3.Tysons Corner, VA	10/18/2013	\$250.00	\$750.00
Dumfries Democratic Committee 15546 Fancy Farm Court Manassas, VA 20112	1. 2.Political Committee 3.Manassas, VA	10/09/2013	\$200.00	\$200.00
Ebbin, Adam PO Box 26415 Alexandria, VA 22313	1.Virginia 2.State Senator 3.Alexandria, VA	10/18/2013	\$250.00	\$250.00
Gaudio, Louis 10779 Riverscape Run Great Falls, VA 22066	1.Sterling Heritage 2.Consultant 3.Great Falls, VA	10/16/2013	\$250.00	\$250.00
Hirst, Thomson 100 Quay St Alexandria, VA 22314	1.Mason Hirst, Inc. 2.Principle 3.Alexandria, VA	10/11/2013	\$1,000.00	\$1,000.00
Hrubes, Susan 500 Winston Salem Ave APT 107 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	10/19/2013	\$150.00	\$400.00

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Jack Bays, Inc 6829 Elm St McLean, VA 22101	1. 2. Corporation 3. McLean, VA	10/19/2013	\$250.00	\$250.00
McGovern, Sean 9509 Mellen Ct Columbia, MD 21045	1. Optimal Solutions 2. IT Manager 3. Columbia, MD	10/06/2013	\$200.00	\$450.00
McKay, Jeff 6032 Heatherington Pl Alexandria, VA 22315	1. Fairfax County 2. Supervisor 3. Fairfax, Va	10/22/2013	\$500.00	\$750.00
Moriarty, Susan 12250 Cathedral Dr Woodbridge, VA 22192	1. Defense 2. Contractor 3. Woodbridge, VA	10/05/2013	\$200.00	\$200.00
Pendley, Dee 13201 Hazegrove Farm Ln Linden, VA 22642	1. Retired 2. Retired 3. Linden, VA	10/06/2013	\$500.00	\$1,100.00
Prince William Professional Firefighters 8510 Virginia Meadows Dr Manassas, VA 20109	1. 2. Political Committee 3. Manassas, VA	10/10/2013	\$3,000.00	\$3,000.00
Principi for Supervisor 15564 Wigeon Way #100 Woodbridge, VA 22191	1. 2. Political Committee 3. Woodbridge, VA	10/16/2013	\$250.00	\$250.00
PT Fitness LLC 4176 Dale Blvd Woodbridge, VA 22193	1. 2. Gym 3. Dale City, Va	10/10/2013	\$750.00	\$2,550.00
Raizen, Abraham 5513 31st St N Arlington, VA 22207	1. Retired 2. Retired 3. Arlington, VA	10/19/2013	\$250.00	\$250.00
Rice, Edward 2217 Halcyon Lane Vienna, VA 22181	1. New Dominion Services 2. President 3. Vienna, VA	10/21/2013	\$1,000.00	\$1,500.00
Rogers, Jane 13019 Merganser Ln Woodbridge, VA 22192	1. Whiteford, Taylor & Presoton 2. Attorney 3. Washington, DC	10/23/2013	\$1,000.00	\$3,550.00
White, Grace 12334 Macrina Ct Woodbridge, VA 22192	1. Administrative Office of US Council 2. Contract Analyst 3. Washington, DC	10/10/2013	\$200.00	\$400.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$14,225.00	

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
McPike, Jeremy 13536 Pace Court Woodbridge, VA 22193	1. City of Alexandria 2. Director 3. Alexandria, VA 4. Supplies 5. Actual Cost	10/07/2013	\$65.72	\$203.52
Total This Period			\$65.72	

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	10/01/2013	\$250.00
Smith, Semedrian 911 Jenifer St Madison, WI 53703	Staff	Jeremy McPike	10/01/2013	\$900.00
EMPS First Data Merchant Services PO Box 407066 Fort Lauderdale, FL 33340	Financial Fees	Jeremy McPike	10/03/2013	\$196.54
Peters, Brian 170 E State St Athens, OH 45701	Staff	Jeremy McPike	10/07/2013	\$2,600.00
School and Office Annex 12541 Dillingham Sq Woodbridge, VA 22192	Supplies	Jeremy McPike	10/14/2013	\$46.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Supplies	Jeremy McPike	10/14/2013	\$81.61
Smith, Semedrian 911 Jenifer St Madison, WI 53703	Staff	Jeremy McPike	10/23/2013	\$900.00
Total This Period				\$4,974.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$14,225.00	
2. Schedule B [Over \$100]	1	\$65.72	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,433.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$16,723.72
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]		\$65.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,974.15	
10. Total [add lines 7, 8 and 9]			\$5,039.87
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,668.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,723.72		
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		\$16,723.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,392.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,039.87		
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]			\$5,039.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,352.30
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$78,249.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,723.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,972.76	
25. Total Funds Available [Add lines 21 and 24]			\$94,972.76
26. Previous Disbursements [Line 28 from last report]	\$60,580.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,039.87		
28. Total Disbursements this Election Cycle			\$65,620.46
29. Ending Balance			\$29,352.30