

No Schedule A results to display.

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
Merchant Services PO Box 407066 Ft. Lauderdale, FL 33340-7066	Service Fee	Richard Cabellos	01/03/2014	\$19.95
Bank of America 8501 Sudley Rd. Manassas, VA 20109-3503	bank fee	Richard Cabellos	01/08/2014	\$10.00
Wendys 13030 Fair Lakes Shopping Center Fairfax, VA 22033	Food for Meeting	Richard Cabellos	01/15/2014	\$18.19
Raceway Gas Station 7402 Sudley Rd. Manassas, VA 20109	Gas for campaign meetings	Richard Cabellos	01/16/2014	\$47.55
Merchant Services PO Box 407066 Ft. Lauderdale, FL 33340-7066	service fee	Richard Cabellos	02/03/2014	\$19.95
Merchant Services PO Box 407066 Ft. Lauderdale, FL 33340-7066	service fee	Richard Cabellos	03/03/2014	\$19.95
Bank of America 8501 Sudley Rd. Manassas, VA 20109-3503	Bank Fee	Richard Cabellos	03/07/2014	\$25.00
NGP/VAN Inc. 1101 15th St. NW 500 Washington, DC 20005-5006	software fee	Richard Cabellos	03/17/2014	\$125.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	contribution-Alfonso Lopez for Congress	Richard Cabellos	03/19/2014	\$150.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	contribution-Patricia Ritchie-Folks Manassas City Council	Richard Cabellos	03/19/2014	\$100.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	contribution- John Foust for Congress	Richard Cabellos	03/19/2014	\$200.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	contribution-VA Dems	Richard Cabellos	03/19/2014	\$150.00
Merchant Services PO Box 407066 Ft. Lauderdale, FL 33340-7066	Service Fee	Richard Cabellos	04/03/2014	\$19.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 8501 Sudley Rd. Manassas, VA 20109-3503	Bank Fee	Richard Cabellos	04/07/2014	\$10.00
Merchant Services PO Box 407066 Ft. Lauderdale, FL 33340-7066	Service Fee	Richard Cabellos	05/05/2014	\$19.95
Bank of America 8501 Sudley Rd. Manassas, VA 20109-3503	bank fee	Richard Cabellos	05/07/2014	\$25.00
D&P Printing and Graphics 5641 General Washington Dr #1 Alexandria, VA 22312	printing fees	Richard Cabellos	05/15/2014	\$148.40
Merchant Services PO Box 407066 Ft. Lauderdale, FL 33340-7066	service fee	Richard Cabellos	06/03/2014	\$19.95
Bank of America 8501 Sudley Rd. Manassas, VA 20109-3503	bank fee	Richard Cabellos	06/06/2014	\$25.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	contribution-Donate to Dems VA	Richard Cabellos	06/25/2014	\$30.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	contribution-Patricia Ritchie Folks-foe Manassas City Council	Richard Cabellos	06/25/2014	\$300.00
Total This Period				\$1,483.84

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,483.84	
10. Total [add lines 7, 8 and 9]			\$1,483.84
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]		\$2,567.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,567.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,483.84		
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]			\$1,483.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,083.19
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		\$2,567.03	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,567.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,483.84		
28. Total Disbursements this Election Cycle			\$1,483.84
29. Ending Balance			\$1,083.19