

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
Al and Archies Soft Service 17945 Fraley Blvd Dumfries, VA 22026	1. 2.Ice Cream Parlor 3.Dumfries, VA	04/23/2015	\$700.00	\$700.00
Allen, George F 4296 Neitzey Place Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	05/27/2015	\$250.00	\$250.00
Anderson, Cleveland 3172 Elm Ct Triangle, VA 22172	1.Vincent & Vincent 2.Owner 3.Dumfries, VA	04/23/2015	\$125.00	\$125.00
Baldwin, Benjamin 4261 Hudson River Ct Dumfries, VA 22025	1.US Marines 2.US Marines 3.Quantico, VA	05/27/2015	\$250.00	\$250.00
Barg, Hilda M 2206 Cherry Hill Rd Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	04/23/2015	\$100.00	\$200.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.Staff 3.Woodbridge, VA	04/10/2015	\$125.00	\$125.00
Brannan, Alyson 3430 Preservation Dr Fairfax, VA 22031	1.N/A 2.Consultant 3.Arlington, VA	04/14/2015	\$125.00	\$125.00
Brown, Deanna 18214 Possum Point Road Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	04/10/2015	\$125.00	\$125.00
Buildout 3971 Dominion Dr Dumfries, VA 22026	1. 2.Construction 3.Dumfries	04/02/2015	\$36.00	\$286.00
Buildout 3971 Dominion Dr Dumfries, VA 22026	1. 2.Construction 3.Dumfries	05/27/2015	\$200.00	\$486.00
Bullard, David 3304 Anne de Bourgh Dr. Triangle, VA 22172	1.Consultant 2.Consultant 3.Arlington, VA	04/04/2015	\$125.00	\$125.00
Caldwell Consultants LLC 209 Midshipman Cr Stafford, VA 22554	1. 2.Owner 3.Stafford, VA.	04/02/2015	\$360.00	\$9,429.68

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Caldwell Consultants LLC 209 Midshipman Cr Stafford, VA 22554	1. 2.Owner 3.Stafford, VA.	04/02/2015	\$125.00	\$9,554.68
Caldwell Consultants LLC 209 Midshipman Cr Stafford, VA 22554	1. 2.Owner 3.Stafford, VA.	04/24/2015	\$250.00	\$9,804.68
Castro, Carlos A 12924 Pintail Rd Woodbridge, VA 22192	1.TODOS Grocery Store 2.Owner 3.Woodbridge, VA	04/23/2015	\$100.00	\$200.00
Cosner Real Estate LLC 18307 Possum Point Rd Dumfries, VA 22026	1. 2.Land Development 3.Dumfries, VA	04/07/2015	\$50.00	\$150.00
Coulson, Edward 16029 Kings Mountain Rd Woodbridge, VA 22191	1.Retired 2.Retired 3.Woodbridge	05/26/2015	\$100.00	\$200.00
Dabbieri, Ronald A 9497 Lynnhall PL Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	04/14/2015	\$250.00	\$250.00
Davis, Thomas M 2213 Aryness Dr Vienna, VA 22181	1.Retired 2.Retired 3.Vienna, VA	04/22/2015	\$500.00	\$500.00
Ermi, Jeff 3670 Ketchum ct Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	04/21/2015	\$125.00	\$125.00
EZ Cruz Marina LLC 16245 Neabsco Rd Woodbridge, VA 22191-4570	1. 2.Marina / Boating 3.Woodbridge, VA	04/14/2015	\$1,000.00	\$1,000.00
Folks, Charles F 14475 Alps Dr Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge	04/15/2015	\$125.00	\$125.00
Frederick, Jeffrey P.O. Box 58 Woodbridge, VA 22194	1.Starboard 2.Owner 3.Montclair	04/06/2015	\$250.00	\$250.00
Gaita, Theresa 28701 Vista Ladera Laguna Niguel, CA 92677	1.Retired 2.Retired 3.Laguna Niguel	05/01/2015	\$250.00	\$250.00

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Garrison, Elsie 3961 Dominion Dr Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	04/02/2015	\$36.00	\$136.00
Gillespie, Ed 9382 Mount Vernon Circle Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	05/27/2015	\$500.00	\$500.00
Hale, Isabella 8808 Vernon Verna Dr Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, VA	05/27/2015	\$250.00	\$250.00
Knehans, Adolph 3208 Shoreview Rd Triangle, VA 22172	1.Retired 2.Retired 3.Triangle, VA	04/02/2015	\$100.00	\$125.00
Knez, Stephen M 17629 Overlook Rd Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	04/14/2015	\$125.00	\$125.00
L. Breeding LLC 17273 Jeff Davis Hghwy Dumfries, VA 22026	1. 2.Owner 3.Dumfries, VA	04/03/2015	\$1,000.00	\$3,000.00
McGlothlin, Edward PO Box 464 Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	04/23/2015	\$100.00	\$300.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2.Property Management 3.Dumfries, VA	04/22/2015	\$700.00	\$5,500.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2.Property Management 3.Dumfries, VA	04/30/2015	\$1,000.00	\$6,500.00
Potomac Landfill Inc 3730 Greentree Ln Dumfries, VA 22026	1. 2.Recycling 3.Dumfries	04/08/2015	\$150.00	\$650.00
Potomac Landfill Inc 3730 Greentree Ln Dumfries, VA 22026	1. 2.Recycling 3.Dumfries	05/01/2015	\$1,500.00	\$2,150.00
Potomac Landfill Inc 3730 Greentree Ln Dumfries, VA 22026	1. 2.Recycling 3.Dumfries	05/27/2015	\$500.00	\$2,650.00

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Rattray-Baldwin, Nikki 4261 Hudson River Ct Dumfries, VA 22025	1.Owner 2.Owner 3.Dumfries, VA	04/19/2015	\$125.00	\$125.00
Rinzel, Daniel 9301 Maybrook Pl Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	04/02/2015	\$250.00	\$250.00
Rinzel, Daniel 9301 Maybrook Pl Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	04/20/2015	\$100.00	\$350.00
Rinzel, Daniel 9301 Maybrook Pl Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	05/17/2015	\$100.00	\$450.00
Rob Wittman for Congress Inc PO Box 999 Montross, VA 22520	1. 2.Campaign PAC 3.Montross, VA	04/22/2015	\$1,000.00	\$1,000.00
Saggers, Jerry W 5077 Willow Oak Place Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	04/02/2015	\$75.00	\$275.00
Saggers, Jerry W 5077 Willow Oak Place Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	04/23/2015	\$75.00	\$350.00
Stang, Kenneth 18427 Cabin Rd Triangle, VA 22172	1.Retired 2.Retired 3.Triangle, VA	04/16/2015	\$75.00	\$225.00
Stegner, Yassaman 16951 John Pary Way Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	04/23/2015	\$75.00	\$126.00
Stegner, Yassaman 16951 John Pary Way Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	05/22/2015	\$100.00	\$226.00
Valentine, Susan 6487 Warwick Circle Alexandria, VA 22315	1.Retired 2.Retired 3.Alexandria, VA	04/06/2015	\$75.00	\$175.00
Wall, Marion M. 504 Broadway Quantico, VA 22134	1.Retired 2.Retired 3.Quantico, VA	05/06/2015	\$250.00	\$250.00

Gerald Foreman Campaign (CC-14-00379)

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Whitsett, Parthenia K 2421 Popkins LN Alexandria, VA 22306	1.Retired 2.Retired 3.Alexandria, VA	05/25/2015	\$200.00	\$200.00
Willis, Mark 2798 Burroughs Hill Ln Woodbridge, VA 22191	1.Consultant 2.Consultant 3.Washington DC	04/23/2015	\$75.00	\$175.00
Yang, Natalie 5218 Quiet Place Woodbridge, VA 22193	1.Chick-fil-a 2.Owner 3.Dumfries, VA	04/17/2015	\$125.00	\$125.00
Total This Period			\$14,307.00	

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
Brown, Kevin 296 4th Ave Quantico, VA 22134	1. Quantico Trading Co 2. Owner 3. Quantico, VA 4. Food and Drink - Where in the District 5. Actual Cost	04/02/2015	\$25.00	\$125.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026	1. Agile Consulting Experts LLC 2. Aviation Consultant 3. Alexandria, VA. 4. Office Supplies 5. Actual Cost	05/15/2015	\$41.40	\$3,144.29
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026	1. Agile Consulting Experts LLC 2. Aviation Consultant 3. Alexandria, VA. 4. Keys for Campaign Office 5. Actual Cost	05/15/2015	\$9.43	\$3,153.72
Jeremiahs Kansas City Syle BBQ 251 Fraley Blvd Dumfries, VA 22026	1. 2. Food Services 3. Dumfries 4. Catering Services for All American BBQ 5. Actual Cost	05/27/2015	\$750.00	\$1,500.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2. Property Management 3. Dumfries, VA 4. Office Space 5. Fair Market Value	04/01/2015	\$1,000.00	\$4,800.00
Total This Period			\$1,825.83	

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
Food Service Warehouse 2000 S Colorado Blvd 250 Denver, CO 80222	Office Equipment	Gerald Foreman	04/01/2015	\$86.78
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	04/02/2015	\$3.93
Chris Russell Consulting LLC 1704 Maxwell Dr 202 Wall, NJ 07719	Digital Services	Gerald Foreman	04/03/2015	\$594.00
Chris Russell Consulting LLC 1704 Maxwell Dr 202 Wall, NJ 07719	Post Cards	Gerald Foreman	04/03/2015	\$1,404.50
McCort, Sean 4037 Landfall Dr Pensacola, FL 32507	Campaign Manager	Gerald Foreman	04/03/2015	\$5,000.00
Monumental Consulting LLC 5004 Monument Ave 101B Richmond, VA 23230	Travel & Mailings	Gerald Foreman	04/03/2015	\$772.13
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal Fees	Gerald Foreman	04/04/2015	\$3.93
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	04/06/2015	\$10.03
SAVEAZON 4111 18th Ave Brooklyn, NY 11218	Fundraising Event Supplies	Gerald Foreman	04/08/2015	\$175.61
Webstaurant Store 2205 Old Philadelphia Pike Lancaster, PA 17602-3400	Fundraising Event Supplies	Gerald Foreman	04/08/2015	\$285.41
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	04/10/2015	\$3.93
ComCast PO Box 3006 Southeastern, PA 19398	Communication/Internet	Gerald Foreman	04/14/2015	\$288.01
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	04/14/2015	\$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	04/14/2015	\$3.93
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Fundraising Event Supplies	Gerald Foreman	04/14/2015	\$155.98
Costco 2700 Potomac Mills Woodbridge, VA 22192	Fundraising Event Supplies	Gerald Foreman	04/15/2015	\$52.19
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Fundraising Event Supplies	Gerald Foreman	04/16/2015	\$177.25
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	04/17/2015	\$3.93
Target Store 4310 Fortuna Village Center Plaza Dumfries, VA 22025	Fundraising Event Supplies	Gerald Foreman	04/17/2015	\$26.04
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	04/19/2015	\$2.48
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	04/19/2015	\$3.93
JoAnn Stores 14350 Smoke Town Rd Woodbridge, VA 22192	Fundraising Event Supplies	Gerald Foreman	04/20/2015	\$9.02
MCB Commissary 3400 Russell Rd MCB Quantico, VA 22134	Fundraising Event Supplies	Gerald Foreman	04/20/2015	\$291.02
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Fundraising Event Supplies	Gerald Foreman	04/20/2015	\$24.06
MCB Commissary 3400 Russell Rd MCB Quantico, VA 22134	Fundraising Event Supplies	Gerald Foreman	04/21/2015	\$58.09
Costco 2700 Potomac Mills Woodbridge, VA 22192	Fundraising Event Supplies	Gerald Foreman	04/22/2015	\$49.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Fundraising Event Supplies	Gerald Foreman	04/22/2015	\$150.69
Shoppers 4174 Fortuna Center Plaza Dumfries, VA 22026	Fundraising Event Supplies	Gerald Foreman	04/23/2015	\$23.07
WALMART Store 17041 Jefferson Davis Hwy Dumfries, VA 22026	Fundraising Event Supplies	Gerald Foreman	04/23/2015	\$78.84
Chris Russell Consulting LLC 1704 Maxwell Dr 202 Wall, NJ 07719	Campaign Consultant	Gerald Foreman	05/01/2015	\$2,500.00
McCort, Sean 4037 Landfall Dr Pensacola, FL 32507	Campaign Manager	Gerald Foreman	05/01/2015	\$5,000.00
Monumental Consulting LLC 5004 Monument Ave 101B Richmond, VA 23230	Campaign Fundraiser	Gerald Foreman	05/01/2015	\$2,000.00
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	05/01/2015	\$7.55
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	05/03/2015	\$3.20
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	05/05/2015	\$3.20
McCort, Sean 4037 Landfall Dr Pensacola, FL 32507	Campaign Manager	Gerald Foreman	05/12/2015	\$2,894.46
Super Cheap Signs 9200 Waterford Centre Blvd 100 Austin, TX 78758	Yard Signs and Banner	Gerald Foreman	05/13/2015	\$319.34
Prince William Chamber of Commerce 9720 Capital Ct 203 Manassas, VA 20110	Chamber List of Businesses	Gerald Foreman	05/14/2015	\$175.00
U.S. Postal Service 17949 Main St Dumfries, VA 22026	Postage	Gerald Foreman	05/14/2015	\$68.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ComCast PO Box 3006 Southeastern, PA 19398	Communication/Internet	Gerald Foreman	05/15/2015	\$288.01
WALMART Store 17041 Jefferson Davis Hwy Dumfries, VA 22026	Office Supplies	Gerald Foreman	05/15/2015	\$41.40
WALMART Store 17041 Jefferson Davis Hwy Dumfries, VA 22026	Office Supplies	Gerald Foreman	05/15/2015	\$9.43
Print Place 1130 Avenue H. East Arlington, TX 76011	Door Hangers	Gerald Foreman	05/21/2015	\$245.05
Sticker Banners 9535 Artesia Blvd. Bellflower, CA 90706	Bumper Stickers	Gerald Foreman	05/22/2015	\$32.00
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	05/25/2015	\$3.20
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal Fee	Gerald Foreman	05/26/2015	\$3.20
PayPal 2211 North Frist St San Jose, CA 95131	PayPal	Gerald Foreman	05/27/2015	\$7.55
Total This Period				\$23,340.29

Gerald Foreman Campaign (CC-14-00379)

Reporting Period: 04/01/2015 Through: 05/27/2015

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		04/14/2015	\$1,000.00	\$0.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		05/12/2015	\$500.00	\$0.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		05/15/2015	\$7,000.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		11/23/2014	\$250.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		12/31/2014	\$100.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		12/31/2014	\$650.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		01/27/2015	\$500.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		02/15/2015	\$10,000.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		04/14/2015	\$1,000.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		05/12/2015	\$500.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		05/15/2015	\$7,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	51	\$14,307.00	
2. Schedule B [Over \$100]	5	\$1,825.83	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,409.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	92		\$18,641.83
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]		\$1,825.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$23,340.29	
10. Total [add lines 7, 8 and 9]			\$25,266.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$8,500.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,370.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,641.83		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$8,500.00		
d. Subtotal: Contributions and Receipts received this period		\$27,141.83	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$36,511.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,266.12		
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]			\$25,266.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,245.75
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$38,573.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,141.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,715.40	
25. Total Funds Available [Add lines 21 and 24]			\$65,715.40
26. Previous Disbursements [Line 28 from last report]	\$29,203.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,266.12		
28. Total Disbursements this Election Cycle			\$54,469.65
29. Ending Balance			\$11,245.75