

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
Amidon, JoAnn F 4170 Eby Dr Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	07/24/2015	\$30.00	\$105.00
Anderson, Cleveland 3172 Elm Ct Triangle, VA 22172	1.Vincent & Vincent 2.Owner 3.Dumfries, VA	08/06/2015	\$65.00	\$265.00
Barg, Hilda M 2206 Cherry Hill Rd Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	08/06/2015	\$65.00	\$315.00
Begley, Mary E 4130 Eby Dr Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	07/23/2015	\$65.00	\$140.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.Staff 3.Woodbridge, VA	07/24/2015	\$65.00	\$190.00
Bourne, Alexandra L 9321 Old Mansion Road n/a Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	08/15/2015	\$100.00	\$200.00
Brewer, Charles 17466 Tripoli Blvd Dumfries, VA 22026	1.Cavalier Fire Protection 2.Fire Suppression Inspector 3.Dumfries, VA	08/15/2015	\$50.00	\$130.00
Brown, Deanna 18214 Possum Point Road Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	07/21/2015	\$100.00	\$325.00
Caldwell Consultants LLC 209 Midshipman Cr Stafford, VA 22554	1. 2.Owner 3.Stafford, VA.	08/15/2015	\$35.00	\$9,914.68
Castro, Carlos A 12924 Pintail Rd Woodbridge, VA 22192	1.TODOS Grocery Store 2.Owner 3.Woodbridge, VA	07/07/2015	\$75.00	\$275.00
Coulson, Edward 16029 Kings Mountain Rd Woodbridge, VA 22191	1.Retired 2.Retired 3.Woodbridge	08/15/2015	\$100.00	\$400.00
Covington, Betty D P.O. Box 115 Dumfries, VA 22026	1.Prince William County 2.School Board Supervisor 3.Manassas, VA	08/06/2015	\$100.00	\$200.00

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Davis, Thomas M 2213 Arynness Dr Vienna, VA 22181	1.Retired 2.Retired 3.Vienna, VA	08/15/2015	\$250.00	\$750.00
EZ Cruz Marina LLC 16245 Neabsco Rd Woodbridge, VA 22191-4570	1. 2.Marina / Boating 3.Woodbridge, VA	07/11/2015	\$500.00	\$2,000.00
Garrison, Elsie 3961 Dominion Dr Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	07/23/2015	\$65.00	\$201.00
Garrison, Elsie 3961 Dominion Dr Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	08/15/2015	\$35.00	\$236.00
Gillespie, Ed 9382 Mount Vernon Circle Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	08/24/2015	\$500.00	\$1,000.00
Graham, Edward D 11 Baldwin St Meriden, CT 06451	1.Retired 2.Retired 3.Meriden, CT	08/12/2015	\$70.00	\$170.00
Knehans, Adolph 3208 Shoreview Rd Triangle, VA 22172	1.Retired 2.Retired 3.Triangle, VA	08/12/2015	\$100.00	\$325.00
L. Breeding LLC 17273 Jeff Davis Hghwy Dumfries, VA 22026	1. 2.Owner 3.Dumfries, VA	08/06/2015	\$1,000.00	\$5,200.00
L. Breeding LLC 17273 Jeff Davis Hghwy Dumfries, VA 22026	1. 2.Owner 3.Dumfries, VA	08/21/2015	\$1,000.00	\$6,200.00
LKQ Corporation 5975 North Federal Highway 130 Fort Lauderdale, FL 33308	1. 2.Salvage 3.Fort Lauderdale, FL	08/12/2015	\$250.00	\$250.00
Morris, Traci 10692 Parkgate Dr Nokesville, VA 20181	1.I-95 BPM 2.Property Manager 3.Lorton, VA	08/10/2015	\$250.00	\$250.00
Murphy, William 18256 Linton Ct Dumfries, VA 22026	1.Stars & Stripes Newspaper 2.Chief Financial Officer 3.Washington D.C. D.C	07/10/2015	\$150.00	\$550.00

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NVRBF-PAC 7011 Dreams Way Court Alexandria, VA 22315	1. 2.Political Action Committee 3.Alexandria, VA	08/15/2015	\$35.00	\$135.00
NVRBF-PAC 7011 Dreams Way Court Alexandria, VA 22315	1. 2.Political Action Committee 3.Alexandria, VA	08/15/2015	\$35.00	\$170.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2.Property Management 3.Dumfries, VA	07/31/2015	\$700.00	\$11,600.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2.Property Management 3.Dumfries, VA	08/31/2015	\$700.00	\$13,300.00
Potomac Landfill Inc 3730 Greentree Ln Dumfries, VA 22026	1. 2.Recycling 3.Dumfries	07/11/2015	\$250.00	\$3,650.00
Potomac Nationals Baseball P.O. Box 2148 Woodbridge, VA 22195	1. 2.Professional Sports 3.Woodbridge, VA	08/19/2015	\$550.00	\$550.00
Potomac Shores Golf Club 1750 Dunnington Place Dumfries, VA 22026	1. 2.Golf - Food Services 3.Dumfries, VA	08/06/2015	\$600.00	\$600.00
Retzloff, Richard W 16148 Darwin Ct Woodbridge, VA 22191	1.Retired 2.Retired 3.Woodbridge, VA	07/17/2015	\$150.00	\$150.00
Ricci, Kimberley PO Box 1135 Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	07/22/2015	\$50.00	\$200.00
Saggers, Jerry W 5077 Willow Oak Place Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	07/20/2015	\$100.00	\$550.00
Saggers, Jerry W 5077 Willow Oak Place Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	08/15/2015	\$100.00	\$650.00
Sandra L. Crippen Revocable Trust 11395 Seneca View Way Great Falls, VA 22066	1. 2.Trust 3.Great Falls, VA	07/20/2015	\$1,000.00	\$3,500.00

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Sandra L. Crippen Revocable Trust 11395 Seneca View Way Great Falls, VA 22066	1. 2.Trust 3.Great Falls, VA	07/20/2015	\$250.00	\$3,750.00
Stang, Kenneth 18427 Cabin Rd Triangle, VA 22172	1.Retired 2.Retired 3.Triangle, VA	08/03/2015	\$100.00	\$400.00
Stang, Kenneth 18427 Cabin Rd Triangle, VA 22172	1.Retired 2.Retired 3.Triangle, VA	08/09/2015	\$35.00	\$435.00
Stegner, Yassaman 16951 John Pary Way Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	08/03/2015	\$65.00	\$341.00
Stegner, Yassaman 16951 John Pary Way Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	08/11/2015	\$35.00	\$376.00
Tapolcai, John 13302 Kenbury Dr Woodbridge, VA 22016	1.Lionbridge 2.Security Consultant 3.Silver Springs, MD	08/01/2015	\$50.00	\$150.00
Thompson, Mary 17087 Grove Dr Riverside, CA 92503	1.Riverside Community Hospital 2.Respiratory Therapist 3.Riverside, CA.	08/11/2015	\$250.00	\$500.00
Thrall, Eileen 18312 Possum Point Rd Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	07/23/2015	\$65.00	\$465.00
Valentine, Susan 6487 Warwick Circle Alexandria, VA 22315	1.Retired 2.Retired 3.Alexandria, VA	08/04/2015	\$65.00	\$290.00
Valentine, Susan 6487 Warwick Circle Alexandria, VA 22315	1.Retired 2.Retired 3.Alexandria, VA	08/26/2015	\$100.00	\$390.00
Watson, Robert A 6093 Spindle Tree Ct Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	08/03/2015	\$50.00	\$175.00
West, Nancy 3867 Cameron St. Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	07/24/2015	\$65.00	\$140.00

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Willis, Mark 2798 Burroughs Hill Ln Woodbridge, VA 22191	1.Consultant 2.Consultant 3.Washington DC	08/06/2015	\$70.00	\$345.00
Willis, Mark 2798 Burroughs Hill Ln Woodbridge, VA 22191	1.Consultant 2.Consultant 3.Washington DC	08/11/2015	\$35.00	\$380.00
Total This Period			\$10,525.00	

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
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	07/31/2015	\$1,000.00	\$10,900.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2. Property Management 3. Dumfries, VA 4. Office Space 5. Actual Cost	08/31/2015	\$1,000.00	\$12,600.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. PAC 3. Williamsburg, VA 4. Research 5. Actual Cost	08/24/2015	\$3,200.00	\$3,200.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. PAC 3. Williamsburg, VA 4. Polling 5. Actual Cost	08/26/2015	\$7,700.00	\$10,900.00
Total This Period			\$12,900.00	

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
Chris Russell Consulting LLC 1704 Maxwell Dr 202 Wall, NJ 07719	Campaign Consultant	Gerald Foreman	07/01/2015	\$2,500.00
Chris Russell Consulting LLC 1704 Maxwell Dr 202 Wall, NJ 07719	Campaign Consultant	Gerald Foreman	07/01/2015	\$725.00
Duffy-Daniels, Shannon 4117 Berritt St Fairfax, VA 22030	Campaign Manager	Gerald Foreman	07/01/2015	\$200.00
Forest Consulting Services 8501 Mayland Drive Suite 107 Richmond, VA 23294	Campaign Mailing List	Gerald Foreman	07/01/2015	\$450.00
Mid Atlantic Custom Printing Woodbridge Woodbridge, VA 22025	Campaign Signs	Gerald Foreman	07/01/2015	\$255.00
Monumental Consulting LLC 5004 Monument Ave 101B Richmond, VA 23230	Campaign Mailings	Gerald Foreman	07/01/2015	\$407.90
Monumental Consulting LLC 5004 Monument Ave 101B Richmond, VA 23230	Campaign Mailings	Gerald Foreman	07/01/2015	\$587.20
Monumental Consulting LLC 5004 Monument Ave 101B Richmond, VA 23230	Campaign Fundraiser	Gerald Foreman	07/01/2015	\$2,000.00
Wilton Industries 2240 W. 75th St. Woodbridge, IL 60517	Campaign Supplies	Gerald Foreman	07/02/2015	\$32.99
Lowe's Home Center LLC 13720 Smoketown Road Woodbridge, VA 22192	Campaign Supplies	Gerald Foreman	07/03/2015	\$18.77
Shoppers 4174 Fortuna Center Plaza Dumfries, VA 22026	Campaign Supplies	Gerald Foreman	07/03/2015	\$9.17
Pizza Hut 17982 Main St Dumfries, VA 22026	Team Luncheon	Gerald Foreman	07/09/2015	\$39.80
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Office Supplies	Gerald Foreman	07/10/2015	\$42.72

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	Gerald Foreman	07/11/2015	\$3.20
WALMART Store 17041 Jefferson Davis Hwy Dumfries, VA 22026	Office Supplies	Gerald Foreman	07/11/2015	\$9.16
U.S. Postal Service 17949 Main St Dumfries, VA 22026	Postage	Gerald Foreman	07/20/2015	\$117.00
ComCast PO Box 3006 Southeastern, PA 19398	Communication/Internet	Gerald Foreman	07/22/2015	\$288.30
Duffy-Daniels, Shannon 4117 Berritt St Fairfax, VA 22030	Campaign Manager	Gerald Foreman	08/01/2015	\$3,000.00
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/03/2015	\$1.75
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/03/2015	\$3.20
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/04/2015	\$2.19
ComCast PO Box 3006 Southeastern, PA 19398	Communication/Internet	Gerald Foreman	08/09/2015	\$288.23
Executive Press Inc 10412 Main Street Fairfax, VA 22026	Doorhangers	Gerald Foreman	08/09/2015	\$503.50
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/09/2015	\$1.32
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/10/2015	\$7.55
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/10/2015	\$2.33

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	Pay Pal	Gerald Foreman	08/10/2015	\$1.32
U.S. Postal Service 17949 Main St Dumfries, VA 22026	Postage	Gerald Foreman	08/10/2015	\$98.00
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/12/2015	\$1.03
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/12/2015	\$3.20
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Office Supplies	Gerald Foreman	08/13/2015	\$24.30
U.S. Postal Service 17949 Main St Dumfries, VA 22026	U.S. Postage	Gerald Foreman	08/13/2015	\$13.48
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/15/2015	\$1.32
Print Place 1130 Avenue H. East Arlington, TX 76011	Door Hangers	Gerald Foreman	08/21/2015	\$1,403.46
Chris Russell Consulting LLC 1704 Maxwell Dr 202 Wall, NJ 07719	Photographer	Gerald Foreman	08/22/2015	\$1,000.00
Executive Press Inc 10412 Main Street Fairfax, VA 22026	Lapel Stickers & Bumper Stickers	Gerald Foreman	08/22/2015	\$678.40
Potomac Nationals Baseball P.O. Box 2148 Woodbridge, VA 22195	Veterans Event Ball Game	Gerald Foreman	08/22/2015	\$600.00
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/24/2015	\$1.75
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/24/2015	\$1.03

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	Pay Pal	Gerald Foreman	08/24/2015	\$1.03
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/24/2015	\$1.75
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/24/2015	\$1.75
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/25/2015	\$2.04
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/26/2015	\$3.20
U.S. Postal Service 17949 Main St Dumfries, VA 22026	Postage	Gerald Foreman	08/26/2015	\$147.90
Dunkin Donuts 18021 Main St Dumfries, VA 22026	Office Reception	Gerald Foreman	08/29/2015	\$23.19
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Office Supplies	Gerald Foreman	08/29/2015	\$21.64
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/31/2015	\$1.75
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	08/31/2015	\$1.03
Prince William County GOP 4431 Prince William Parkway Woodbridge, VA 22192	GOP Event	Gerald Foreman	08/31/2015	\$264.74
Total This Period				\$15,793.59

Gerald Foreman Campaign (CC-14-00379)

Reporting Period: 07/01/2015 Through: 08/31/2015

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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		07/08/2015	\$110.24	\$0.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		07/13/2015	\$100.00	\$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
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		07/08/2015	\$110.24
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		07/13/2015	\$100.00
Total This Period			\$20,210.24

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	50	\$10,525.00	
2. Schedule B [Over \$100]	4	\$12,900.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$24,860.00
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]		\$12,900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,793.59	
10. Total [add lines 7, 8 and 9]			\$28,693.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$210.24	
13. Subtotal			\$20,210.24
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,210.24

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,840.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,860.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$210.24		
d. Subtotal: Contributions and Receipts received this period		\$25,070.24	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$33,910.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,693.59		
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]			\$28,693.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,217.31
20. Total Unpaid Debts [from Schedule F of this report]	\$20,210.24		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$78,379.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,070.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,449.64	
25. Total Funds Available [Add lines 21 and 24]			\$103,449.64
26. Previous Disbursements [Line 28 from last report]	\$69,538.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,693.59		
28. Total Disbursements this Election Cycle			\$98,232.33
29. Ending Balance			\$5,217.31