

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
8th Congressional District Republican Committee P.O. Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria, VA	09/29/2015	\$1,000.00	\$1,000.00
Barg, Hilda M 2206 Cherry Hill Rd Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	09/10/2015	\$100.00	\$415.00
Berg, Annette 19 Iris Lane Stafford, VA 22554	1.U.S. Govt 2.Financial Analyst 3.Washington D.C.	09/02/2015	\$50.00	\$175.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.Staff 3.Woodbridge, VA	09/29/2015	\$50.00	\$240.00
Brown, Deanna 18214 Possum Point Road Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	09/17/2015	\$100.00	\$425.00
Buildout 3971 Dominion Dr Dumfries, VA 22026	1. 2.Construction 3.Dumfries	09/30/2015	\$75.00	\$561.00
Burton, David R 6705 Springfield Drive Lorton, VA 22079	1.The Heritage Foundation 2.Attorney 3.Fairax, VA	09/30/2015	\$250.00	\$250.00
Caldwell Consultants LLC 209 Midshipman Cr Stafford, VA 22554	1. 2.Owner 3.Stafford, VA.	09/02/2015	\$100.00	\$10,014.68
Chambers, Albert T 6041 River Drive Mason Neck, VA 22079	1.Retired 2.Retired 3.Mason Neck, VA.	09/19/2015	\$1,000.00	\$1,000.00
Cosner Real Estate LLC 18307 Possum Point Rd Dumfries, VA 22026	1. 2.Land Development 3.Dumfries, VA	09/24/2015	\$100.00	\$350.00
Cotts, David G 9120 Belvoir Woods Pkwy 122 Fort Belvoir, VA 22060	1.Retired 2.Retired 3.Fort Belvoir, VA	09/27/2015	\$50.00	\$150.00
Coulson, Edward 16029 Kings Mountain Rd Woodbridge, VA 22191	1.Retired 2.Retired 3.Woodbridge	09/30/2015	\$100.00	\$500.00

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Doyle, Scott A P.O. Box 15337 Chesapeake, VA 23328	1.Retired 2.Retired 3.Chesapeake, VA	09/24/2015	\$250.00	\$250.00
Frey, John T 7123 Galgate Dr Springfield, VA 22152	1.Fairfax County 2.Clerk of the Court 3.Fairfax County, VA	09/04/2015	\$200.00	\$200.00
Glenn, James R 9513 Mount Vernon Landing Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	09/21/2015	\$250.00	\$250.00
Gonzales, Deborah 2919 Dollar St Lakewood, CA 90712	1. Retired 2.Retired 3.Lakewood, CA	09/17/2015	\$100.00	\$200.00
Hampton Landing LTD 16205 Neabsco Road Woodbridge, VA 22191	1. 2.Marina Operations 3.Woodbridge, VA	09/21/2015	\$250.00	\$250.00
Higgins, Marianne 5803 Oak Grove Street Mason Neck, VA 22079-4114	1.Retired 2.Retired 3.Mason Neck, VA	09/14/2015	\$25.00	\$125.00
Hoang N. King DDS 17865 Main Street Dumfries, VA 22026	1. 2.Dentist 3.Dumfries	09/17/2015	\$200.00	\$200.00
Jose, Pedro A 6721 Springfield Dr Mason Neck, VA 22079	1.George Washington Clinic 2.Doctor 3.Washington D.C.	09/30/2015	\$1,000.00	\$1,000.00
L. Breeding LLC 17273 Jeff Davis Hghwy Dumfries, VA 22026	1. 2.Owner 3.Dumfries, VA	09/28/2015	\$1,000.00	\$7,200.00
Lopez-Otin, Maria E 5826 River Dr Mason Neck, VA 22079	1. Retired 2.Retired 3.Mason Neck, VA	09/06/2015	\$100.00	\$200.00
Owenby, William 7123 Park Terrace Drive Alexandria, VA 22307	1.Retired 2.Retired 3.Alexandria, VA	09/29/2015	\$250.00	\$250.00
Potomac Landfill Inc 3730 Greentree Ln Dumfries, VA 22026	1. 2.Recycling 3.Dumfries	09/24/2015	\$500.00	\$4,150.00

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Potomac Nationals Baseball P.O. Box 2148 Woodbridge, VA 22195	1. 2. Professional Sports 3. Woodbridge, VA	09/08/2015	\$250.00	\$800.00
Stegner, Yassaman 16951 John Pary Way Dumfries, VA 22026	1. Retired 2. Retired 3. Dumfries, VA	09/29/2015	\$50.00	\$426.00
Thrall, Eileen 18312 Possum Point Rd Dumfries, VA 22026	1. Retired 2. Retired 3. Dumfries, VA	09/24/2015	\$50.00	\$515.00
Total This Period			\$7,450.00	

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
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	09/02/2015	\$3.20
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	09/02/2015	\$1.75
U.S. Postal Service 17949 Main St Dumfries, VA 22026	Postage	Gerald Foreman	09/03/2015	\$63.00
Dunkin Donuts 18021 Main St Dumfries, VA 22026	Catering	Gerald Foreman	09/05/2015	\$23.19
Duffy-Daniels, Shannon 4117 Berritt St Fairfax, VA 22030	Campaign Manager	Gerald Foreman	09/07/2015	\$3,000.00
Duffy-Daniels, Shannon 4117 Berritt St Fairfax, VA 22030	Campaign Manager	Gerald Foreman	09/07/2015	\$600.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Campaign Literature	Gerald Foreman	09/09/2015	\$44.99
Mid Atlantic Custom Printing Woodbridge Woodbridge, VA 22025	Campaign Signs	Gerald Foreman	09/10/2015	\$300.00
U.S. Postal Service 17949 Main St Dumfries, VA 22026	Postage	Gerald Foreman	09/10/2015	\$98.00
U.S. Postal Service 17949 Main St Dumfries, VA 22026	Postage	Gerald Foreman	09/10/2015	\$35.00
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	09/12/2015	\$1.75
Excalibur Company 306 Carnaby St Stafford, VA 22554	Photographer	Gerald Foreman	09/15/2015	\$210.00
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	09/15/2015	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Campaign Literature	Gerald Foreman	09/16/2015	\$1,321.96
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	09/17/2015	\$3.20
ComCast PO Box 3006 Southeastern, PA 19398	Communication / Internet	Gerald Foreman	09/21/2015	\$288.23
Costco 2700 Potomac Mills Woodbridge, VA 22192	Office Supplies	Gerald Foreman	09/22/2015	\$18.78
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Office Supplies	Gerald Foreman	09/22/2015	\$49.58
U.S. Postal Service 17949 Main St Dumfries, VA 22026	Postage	Gerald Foreman	09/23/2015	\$245.00
Pizza Hut 17982 Main St Dumfries, VA 22026	Catering	Gerald Foreman	09/24/2015	\$27.70
U.S. Postal Service 17949 Main St Dumfries, VA 22026	U.S. Postage	Gerald Foreman	09/26/2015	\$147.00
U.S. Postal Service 17949 Main St Dumfries, VA 22026	U.S. Postage	Gerald Foreman	09/28/2015	\$147.00
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	09/29/2015	\$7.55
U.S. Postal Service 17949 Main St Dumfries, VA 22026	U.S. Postage	Gerald Foreman	09/30/2015	\$49.00
Total This Period				\$6,689.08

Gerald Foreman Campaign (CC-14-00379)

Reporting Period: 09/01/2015 Through: 09/30/2015

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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		09/09/2015	\$350.00	\$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
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		09/09/2015	\$350.00
Total This Period			\$20,560.24

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$7,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$8,640.00
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]		\$6,689.08	
10. Total [add lines 7, 8 and 9]			\$6,689.08
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,210.24	
12. Loans received this period [from Schedule E-Part 1]		\$350.00	
13. Subtotal			\$20,560.24
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,560.24

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,217.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,640.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$350.00		
d. Subtotal: Contributions and Receipts received this period		\$8,990.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,207.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,689.08		
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]			\$6,689.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,518.23
20. Total Unpaid Debts [from Schedule F of this report]	\$20,560.24		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$103,449.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,990.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$112,439.64	
25. Total Funds Available [Add lines 21 and 24]			\$112,439.64
26. Previous Disbursements [Line 28 from last report]	\$98,232.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,689.08		
28. Total Disbursements this Election Cycle			\$104,921.41
29. Ending Balance			\$7,518.23