

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
Aksoylu, Ahmet 2530 Hunter Mill Rd Oakton, VA 22124	1.Aksoylu Properties 2.realtor 3.Oakton, VA	04/19/2017	\$2,500.00	\$5,000.00
Aylor, Steve 2959 Franklin Oaks Dr Oak Hill, VA 20171	1.Miller & Smith 2.Builder 3.McLean, VA	04/17/2017	\$1,000.00	\$1,000.00
Belmont Bay, LLC PO Box 4407 Woodbridge, VA 22194	1. 2.Real Estate 3.Woodbridge, VA	04/20/2017	\$5,000.00	\$5,000.00
Boosalis Management Company, INC 13562 Jefferson Davis Highway Suite 100 Woodbridge, VA 22191	1. 2.real estate 3.Woodbridge, VA	05/12/2017	\$5,000.00	\$7,500.00
Brookfield Management Washington, LLC 3201 Germantown Rd Suite 150 Fairfax, VA 22030	1. 2.remodeling contractor 3.Fairfax, VA	04/19/2017	\$2,500.00	\$3,500.00
Caton Hill Properties LLC 4391 D Ridgewood Center Dr Woodbridge, VA 22192	1. 2.real estate 3.Woodbridge, VA	04/04/2017	\$1,000.00	\$2,000.00
Christopher Consultants 9900 Main St Fourth floor, Suite 400 Fairfax, VA 22031	1. 2.engineers 3.Fairfax, VA	05/12/2017	\$1,000.00	\$1,000.00
Cowles, John 15675 Main St Fairfax, VA 22050	1.Courtland Homes 2.Developer 3.Fairfax, VA	04/10/2017	\$2,500.00	\$2,500.00
Dalian Development, LLC 1212 New York Ave NW Ste 1000 Washington, DC 20005	1. 2.Real Estate Developer 3.Washington, DC	04/13/2017	\$5,000.00	\$5,000.00
DeWitt, Michelle 12966 Highland Oaks Ct Fairfax, VA 22033	1.The Farm Brewery at Broad Run 2.Owner 3.Fairfax, VA	03/31/2017	\$2,500.00	\$2,500.00
Dominion Wrecker Service 15009 Jefferson Davis Hwy Woodbridge, VA 22191	1. 2.towing 3.Woodbridge, VA	05/22/2017	\$2,000.00	\$4,000.00
DTR Towing 10462 Colonel Ct Manassas, VA 20110	1. 2.towing business 3.Manassas. VA	05/22/2017	\$1,000.00	\$2,000.00

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Euro Group LLC 9515 Contractors Ct Ste 100 Manassas, VA 20109	1. 2.Manufacturing 3.Manassas, VA	05/12/2017	\$5,000.00	\$5,000.00
Flanagan, David D 1344 Ballantrae Lane McLean, VA 22101	1.Elm Street Development 2.real estate 3.McLean, VA	04/06/2017	\$2,500.00	\$8,500.00
Glacier Development LLC 4391 Ridgewood Center Dr Suite D Woodbridge, VA 22191	1. 2.real estate development 3.Woodbridge, VA	05/12/2017	\$2,500.00	\$15,000.00
Groupe, John 601 Holland Ln #902 Alexandria, VA 22314	1.The Engineering Groupe 2.engineer 3.Woodbridge, VA	05/12/2017	\$2,500.00	\$2,500.00
Guiffre, Joseph PO Box 7379 Alexandria, VA 22307	1.Retired 2.Retired 3.Retired	04/06/2017	\$2,500.00	\$7,500.00
Harbor Station Communities LLC 2392 Morse Ave Irvine, CA 92614	1. 2.planned communities 3.Irvine, CA	05/26/2017	\$2,500.00	\$2,500.00
Harbor Station Communities LLC 2392 Morse Ave Irvine, CA 92614	1. 2.planned communities 3.Irvine, CA	05/26/2017	\$2,500.00	\$5,000.00
Hazel, John 6254 Huntley Rd Broad Run, VA 20137	1.self 2.businessman 3.Broad Run, VA	05/12/2017	\$1,000.00	\$3,000.00
HC Land Company LC 1880 Howard Ave #305 Vienna, VA 22182	1. 2.land investment/development 3.Vienna, VA	04/20/2017	\$1,250.00	\$1,250.00
Heavy Construction Contractors Assoc PAC 8424 Quarry Rd Ste 201 Manassas, VA 20110	1. 2.Construction Contractors PAC 3.Manassas, VA	04/10/2017	\$500.00	\$500.00
JD Long Masonry of VA Inc. 7044 Colchester Park Dr Manassas, VA 20112	1. 2.Masonry 3.Manassas, VA	05/31/2017	\$5,000.00	\$5,000.00
Johnson Development Associates, Inc 100 Dunbar St Suite 400 Spartanburg, SC 29304	1. 2.developer 3.Spartanburg, SC	04/10/2017	\$2,000.00	\$2,000.00

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Kim, Jongil 10103 Residency Rd Manassas, VA 20110	1.Prime Recycling Group 2.recycling 3.Manassas, VA	05/08/2017	\$2,500.00	\$2,500.00
Klitenic, Celeste 13114 Cedar Ridge Dr Clifton, VA 20124	1.JK Enterprises 2.landscape suppliers 3.Gainesville, VA	04/20/2017	\$2,500.00	\$5,000.00
Lake Ridge Nursery, Inc. 3705 Old Bridge Rd Woodbridge, VA 22192	1. 2.Landscaping 3.Woodbridge, VA	06/05/2017	\$500.00	\$500.00
Land Design Consultants Inc. 4585 Daisy Reed Ave Suite 201 Woodbridge, VA 22192	1. 2.surveyor 3.Woodbridge, VA	04/19/2017	\$2,500.00	\$5,000.00
Madison Crescent Retail, LLC 11161 New Hampshire Ave Suite 200 Silver Spring, MD 20904	1. 2.real estate 3.RMJ Development Group	05/12/2017	\$2,500.00	\$6,000.00
Malloy Woodbridge LLC 1880 Opitz Blvd Woodbridge, VA 22191	1. 2.Auto Dealers 3.Woodbridge, VA	04/13/2017	\$10,000.00	\$20,000.00
MidlandRoad, LLC 8255 Greensboro Dr # 200 McLean, VA 22102	1. 2.Real Estate 3.McLean, VA	06/01/2017	\$3,000.00	\$3,000.00
N.V.P.INC 9300 Grant Ave Suite 300 Manassas, VA 20110	1. 2.home builder 3.Prince William County, VA	04/20/2017	\$1,250.00	\$1,250.00
Peterson, Jon M 12500 Fair Lakes Cir Suite 400 Fairfax, VA 22033	1.Peterson Companies 2.Real Estate Developer 3.Fairfax, VA	04/21/2017	\$2,500.00	\$7,500.00
Peterson, Milton V 12500 Fair Lakes Circle Suite 400 Fairfax, VA 22033	1.Peterson Companies 2.Real Estate Developers 3.Fairfax, VA	04/24/2017	\$2,500.00	\$2,500.00
PWC Associates 1775 Wiehle Ave Suite 400 Reston, VA 20190	1. 2.attorney 3.Reston, VA	04/18/2017	\$5,000.00	\$12,500.00
Pyramid Management Group LLC 4 Clinton Square The Clinton Exchange Syracuse, NY 13202	1. 2.developer 3.Syracuse, NY	01/24/2017	\$10,000.00	\$20,000.00

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Pyramid Management Group LLC 4 Clinton Square The Clinton Exchange Syracuse, NY 13202	1. 2.developer 3.Syracuse, NY	05/26/2017	\$10,000.00	\$30,000.00
R&S Mortgage, LLC 11710 Plaza America Dr Ste 1100 Reston, VA 20190	1. 2.Morgages 3.Reston, VA	04/18/2017	\$2,500.00	\$2,500.00
R&S Mortgage, LLC 11710 Plaza America Dr Ste 1100 Reston, VA 20190	1. 2.Morgages 3.Reston, VA	04/18/2017	\$2,500.00	\$5,000.00
Rappaport, Gary D 8405 Greensboro Dr 8th floor McLean, VA 22102	1.Rappaport Mgmt Co 2.real estate developers 3.Vienna, VA	04/10/2017	\$5,000.00	\$15,000.00
Stokely, John D 3187 Ariana Dr Oakton, VA 22124	1.self 2.civil engineer 3.Oakton, VA	04/17/2017	\$1,000.00	\$3,000.00
Town Center Apartments, LIC 8255 Greensboro Dr #200 McLean, VA 22102	1. 2.Real Estate Development 3.McLean, Va	05/19/2017	\$2,000.00	\$2,000.00
Waxpool LLC 2560 Lord Baltimore Dr Windsor Mill, MD 21244	1. 2.Real Estate 3.Windsor Mill, MD	04/14/2017	\$2,500.00	\$2,500.00
Total This Period			\$131,000.00	

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
Garczynski, Gary 13662 Office Pl Woodbridge, VA 22192	1. National Capital Land 2. Real Estate Development 3. Woodbridge, VA 4. Fundraising Event 5. Actual Cost	04/24/2017	\$2,024.84	\$2,024.84
Total This Period			\$2,024.84	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Woodlands Neighborhoods, LLC 1111 Sunset Hills Rd Suite 200 Reston, VA 20190	Refunded contribution due to bank error	01/26/2017	\$2,500.00
Total This Period			\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	01/19/2017	\$20.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	01/20/2017	\$35.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	01/26/2017	\$20.00
Intuit 2700 Coast Ave Mountain View, CA 94043	Tax Reporting	Amanda Fahy	01/30/2017	\$14.99
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	01/31/2017	\$25.00
Curtis, Elizabeth 5 Halifax Court Marlton, NJ 08053	Fundraising Consulting	Amanda Fahy	02/07/2017	\$150.00
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	Contribution	Amanda Fahy	04/17/2017	\$40,000.00
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	Contribution	Amanda Fahy	05/22/2017	\$67,000.00
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	Contribution	Amanda Fahy	06/02/2017	\$18,000.00
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	Contribution	Amanda Fahy	06/05/2017	\$5,000.00
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	Contribution	Amanda Fahy	06/08/2017	\$500.00
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	Contribution	Amanda Fahy	06/12/2017	\$4,700.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit Card Fees	Amanda Fahy	06/30/2017	\$8.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$135,473.69

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Glacier Development LLC 4391 Ridgewood Center Dr Suite D Woodbridge, VA 22191	check bounced	06/30/2015	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	43	\$131,000.00	
2. Schedule B [Over \$100]	1	\$2,024.84	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$133,224.84
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,024.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$135,473.69	
10. Total [add lines 7, 8 and 9]			\$137,498.53
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]		\$6,419.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$133,224.84		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$135,724.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$142,144.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$137,498.53		
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]			\$137,498.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,646.09
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$242,300.02	
22. Previous Receipts [Line 24 from last report]	\$191,067.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$135,724.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$326,791.84	
25. Total Funds Available [Add lines 21 and 24]			\$569,091.86
26. Previous Disbursements [Line 28 from last report]	\$426,947.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$137,498.53		
28. Total Disbursements this Election Cycle			\$564,445.77
29. Ending Balance			\$4,646.09