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| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Henry, Ronald<br>601 Massachuesetts Avenue NW<br>Washington, DC 20001                                 | 1.Kaye & Scholer<br>2.attorney<br>3.Washington, DC                                                                                                        | 12/06/2017       | \$100.00                    | \$200.00             |
| Total This Period                                                                                     |                                                                                                                                                           |                  | \$100.00                    |                      |

| LeMunyon for Delegate (CC-12-01063) | Reporting Period: 12/01/201 | _ | 2/31/2017<br>2 of 12 |
|-------------------------------------|-----------------------------|---|----------------------|
| No Schedule B results to display.   |                             |   |                      |

# LeMunyon for Delegate (CC-12-01063) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 3 of 12 No Schedule C results to display.

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|                                                                               |                               |                                                 | . age.              | -              |
|-------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                   | Item or Service               | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Sarmiento, Princess Diana<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151 | canvassing services           | James<br>LeMunyon                               | 12/04/2017          | \$628.50       |
| Steinhilber, Russ<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151         | canvassing services           | James<br>LeMunyon                               | 12/04/2017          | \$38.50        |
| Intuit<br>2700 Coast Avenue<br>Mountain View, CA 94043                        | Vendor payment processing fee | James<br>LeMunyon                               | 12/05/2017          | \$1.75         |
| Intuit<br>2700 Coast Avenue<br>Mountain View, CA 94043                        | Vendor payment processing fee | James<br>LeMunyon                               | 12/05/2017          | \$1.75         |
| Intuit<br>2700 Coast Avenue<br>Mountain View, CA 94043                        | Vendor payment processing fee | James<br>LeMunyon                               | 12/05/2017          | \$1.75         |
| Intuit<br>2700 Coast Avenue<br>Mountain View, CA 94043                        | Vendor payment processing fee | James<br>LeMunyon                               | 12/05/2017          | \$1.75         |
| Moore, Payton<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151             | canvassing services           | James<br>LeMunyon                               | 12/06/2017          | \$150.00       |
| Pollard, Emma<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151             | canvassing services           | James<br>LeMunyon                               | 12/06/2017          | \$150.00       |
| Pollard, Emma<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151             | canvassing services           | James<br>LeMunyon                               | 12/06/2017          | \$44.00        |
| Shimoda, Natsumi<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151          | canvassing services           | James<br>LeMunyon                               | 12/06/2017          | \$121.00       |
| Bekisz, Kayleigh<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151          | canvassing services           | James<br>LeMunyon                               | 12/09/2017          | \$150.00       |
| Fuzi, Matthew<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151             | canvassing services           | James<br>LeMunyon                               | 12/09/2017          | \$49.50        |
| Griffin, Beliz<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151            | canvassing services           | James<br>LeMunyon                               | 12/09/2017          | \$77.00        |

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|                                                                           | <u> </u>                      |                                                 | Page:               | 5 of 12        |
|---------------------------------------------------------------------------|-------------------------------|-------------------------------------------------|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address               | Item or Service               | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| McClain, Kyle<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151         | canvassing services           | James<br>LeMunyon                               | 12/09/2017          | \$308.00       |
| Mertz, Stephanie<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151      | canvassing services           | James<br>LeMunyon                               | 12/09/2017          | \$49.00        |
| Snead, Sophia<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151         | canvassing services           | James<br>LeMunyon                               | 12/09/2017          | \$44.00        |
| Stuckey, Karlin<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151       | canvassing services           | James<br>LeMunyon                               | 12/09/2017          | \$205.00       |
| Trible, Jake<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151          |                               | James<br>LeMunyon                               | 12/09/2017          | \$66.00        |
| Williams, Mary<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151        | canvassing services           | James<br>LeMunyon                               | 12/09/2017          | \$150.00       |
| Nationbuilder<br>448 S. Hill Street<br>Suite 200<br>Los Angeles, CA 90013 | Database hosting fee          | James<br>LeMunyon                               | 12/11/2017          | \$239.00       |
| Virginia Department of Taxation<br>P.O. Box 1115<br>Richmond, VA 23218    | state payroll taxes           | James<br>LeMunyon                               | 12/11/2017          | \$1,176.00     |
| Intuit<br>2700 Coast Avenue<br>Mountain View, CA 94043                    | Vendor payment processing fee | James<br>LeMunyon                               | 12/12/2017          | \$1.75         |
| Intuit<br>2700 Coast Avenue<br>Mountain View, CA 94043                    | Vendor payment processing fee | James<br>LeMunyon                               | 12/12/2017          | \$1.75         |
| Intuit<br>2700 Coast Avenue<br>Mountain View, CA 94043                    |                               | James<br>LeMunyon                               | 12/12/2017          | \$3.50         |
| U. S. Treasury<br>1500 Pennsylvania Ave NW<br>Washington, DC 20220        | federal payroll taxes         | James<br>LeMunyon                               | 12/12/2017          | \$1,646.40     |
| Deshmukh, Jay<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151         | canvassing services           | James<br>LeMunyon                               | 12/13/2017          | \$77.00        |

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|                                                                             |                                 |                                                 | Page:               | 6 of 12        |
|-----------------------------------------------------------------------------|---------------------------------|-------------------------------------------------|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                 | Item or Service                 | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Garrett, Emir<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151           | canvassing services             | James<br>LeMunyon                               | 12/13/2017          | \$150.00       |
| McKenney, Nicholaus<br>14504 Lee Rd Suite C<br>Chantilly, VA 20151          | canvassing services             | James<br>LeMunyon                               | 12/13/2017          | \$150.00       |
| Nguyen, Hugo<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151            | canvassing services             | James<br>LeMunyon                               | 12/13/2017          | \$77.00        |
| Nicholson, Mattie<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151       | canvassing services             | James<br>LeMunyon                               | 12/13/2017          | \$150.00       |
| Novak, Kyle<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151             |                                 | James<br>LeMunyon                               | 12/13/2017          | \$150.00       |
| O'Donnell, Magnolia<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151     | canvassing services             | James<br>LeMunyon                               | 12/13/2017          | \$150.00       |
| Schweikhardt, Katherine<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151 | canvassing services             | James<br>LeMunyon                               | 12/13/2017          | \$198.00       |
| Siddiqui, Zehra<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151         | canvassing services             | James<br>LeMunyon                               | 12/13/2017          | \$27.50        |
| Gibbons, Jim<br>14504 Lee Road<br>Suite C<br>Chantilly, VA 20151            | campaign manager                | James<br>LeMunyon                               | 12/14/2017          | \$1,592.40     |
| Intuit<br>2700 Coast Avenue<br>Mountain View, CA 94043                      | Vendor processing payment       | James<br>LeMunyon                               | 12/14/2017          | \$1.75         |
| Comstock for Congress<br>PO Box 831<br>McLean, VA 22101                     |                                 | James<br>LeMunyon                               | 12/21/2017          | \$1,000.00     |
| Scott Taylor for Congress<br>P.O. Box 66528<br>Virginia Beach, VA 23466     | political campaign contribution | James<br>LeMunyon                               | 12/21/2017          | \$1,000.00     |
| Intuit<br>2700 Coast Avenue<br>Mountain View, CA 94043                      | Vendor payment processing fee   | James<br>LeMunyon                               | 12/22/2017          | \$1.75         |

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Meersman, Marti 1260 Braddock Place James \$1,000.00 consulting services 12/22/2017 #602 LeMunyon Alexandria, VA 22314 The Hitch James 4301 Chantilly Shopping Center volunteer appreciation lunch 12/27/2017 \$41.00 LeMunyon Chantilly, VA 20151 Gibbons, Jim 14504 Lee Road James campaign manager 12/28/2017 \$1,592.40 Suite C LeMunyon Chantilly, VA 20151 Intuit James 2700 Coast Avenue Vendor processing payment 12/28/2017 \$1.75 LeMunyon Mountain View, CA 94043 Nick Freitas for U.S. Senate James 7330 Staples Mill Road Box 100 \$500.00 campaign contribution 12/29/2017 LeMunyon Richmond, VA 23228 U. S. Treasury **James** 1500 Pennsylvania Ave NW federal payroll taxes 12/29/2017 \$2,469.60 LeMunyon Washington, DC 20220 U. S. Treasury James 1500 Pennsylvania Ave NW federal payroll taxes 12/29/2017 \$42.00 LeMunyon Washington, DC 20220 **Total This Period** \$15,678.05

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| No Schedule E-1 results to display. |                                             |                       |

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|-------------------------------------|---------------------------------------------|-----------------------|
| No Schedule E-2 results to display. |                                             |                       |

# LeMunyon for Delegate (CC-12-01063) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$100.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$15,678.05 10. Total [add lines 7, 8 and 9] \$15,678.05 **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

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|----------------------------------------------------------------------------|--------------|--------------|---------------|
| Schedule H: Summary of Receipts and Disbursements                          |              |              |               |
| 16. Beginning Balance [Line 19 of last Report]                             |              | \$21,363.83  |               |
| 17. Receipts for Current Reporting Period:                                 |              |              |               |
| a. Contributions received this period [Line 5 of Schedule G]               | \$100.00     |              |               |
| 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               |              | \$100.00     |               |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |              |              | \$21,463.83   |
| 18. Disbursements for Current Reporting Period                             |              |              |               |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,678.05  |              |               |
| 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]                        |              |              | \$15,678.05   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |              |              | \$5,785.78    |
| 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                                     |              | \$1,165.48   |               |
| 22. Previous Receipts [Line 24 from last report]                           | \$915,227.88 |              |               |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$100.00     |              |               |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$915,327.88 |               |
| 25. Total Funds Available [Add lines 21 and 24]                            |              |              | \$916,493.36  |
| 26. Previous Disbursements [Line 28 from last report]                      | \$895,029.53 |              |               |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,678.05  |              |               |
| 28. Total Disbursements this Election Cycle                                |              |              | \$910,707.58  |
| 29. Ending Balance                                                         |              |              | \$5,785.78    |