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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 Received	Contribution This Period	Aggregate To Date
Henry, Ronald 601 Massachuesetts Avenue NW Washington, DC 20001	1.Kaye & Scholer 2.attorney 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 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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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sarmiento, Princess Diana 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	12/04/2017	\$628.50
Steinhilber, Russ 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	12/04/2017	\$38.50
Intuit 2700 Coast Avenue Mountain View, CA 94043	Vendor payment processing fee	James LeMunyon	12/05/2017	\$1.75
Intuit 2700 Coast Avenue Mountain View, CA 94043	Vendor payment processing fee	James LeMunyon	12/05/2017	\$1.75
Intuit 2700 Coast Avenue Mountain View, CA 94043	Vendor payment processing fee	James LeMunyon	12/05/2017	\$1.75
Intuit 2700 Coast Avenue Mountain View, CA 94043	Vendor payment processing fee	James LeMunyon	12/05/2017	\$1.75
Moore, Payton 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	12/06/2017	\$150.00
Pollard, Emma 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	12/06/2017	\$150.00
Pollard, Emma 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	12/06/2017	\$44.00
Shimoda, Natsumi 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	12/06/2017	\$121.00
Bekisz, Kayleigh 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	12/09/2017	\$150.00
Fuzi, Matthew 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	12/09/2017	\$49.50
Griffin, Beliz 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	12/09/2017	\$77.00

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

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

LeMunyon for Delegate (CC-12-01063)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 8 of 12
No Schedule E-1 results to display.		

LeMunyon for Delegate (CC-12-01063)	Reporting Period: 12/01/2017 Through: 12/31/20 Page: 9 of 12			
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.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$52.53	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$152.53
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]		\$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	
15. Ending loan balance			\$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]	\$152.53		
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		\$152.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,516.36
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]			\$5,838.31
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]	\$152.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$915,380.41	
25. Total Funds Available [Add lines 21 and 24]			\$916,545.89
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			\$5,838.31