

# 10th District Republican Congressional Committee (PP-12-00458)

Reporting Period: 10/01/2013 Through: 12/31/2013

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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
Belrose, Benjamin 624 Elliot Dr Purcellville, VA 20132	1.Retired 2.Engineer 3.VA	10/21/2013	\$50.00	\$205.00
Belrose, Benjamin 624 Elliot Dr Purcellville, VA 20132	1.Retired 2.Engineer 3.VA	11/29/2013	\$100.00	\$305.00
Black, Dick 41894 Scotchbridge Place Ashburn, VA 20148	1.Self 2.Attorney 3.Ashburn, VA	11/29/2013	\$45.00	\$345.00
Campbell, Mary 6410 Noble Rock Ct Clifton, VA 20124	1.Retired 2.Retired 3.VA	10/16/2013	\$100.00	\$350.00
Fairfax Christian School 1624 Hunter Mill Rd Vienna, VA 22182	1. 2.Private School 3.Vienna, VA	11/29/2013	\$250.00	\$250.00
Greater Mclean Republican Women POB 417 Mclean, VA 22101	1. 2.PAC 3.Mclean VA	11/29/2013	\$250.00	\$250.00
Lane, Frances 6805 Melrose Dr Mclean, VA 22101	1.Retired 2.Retired 3.Mclean Va	10/21/2013	\$45.00	\$125.00
Lane, Frances 6805 Melrose Dr Mclean, VA 22101	1.Retired 2.Retired 3.Mclean Va	11/29/2013	\$25.00	\$150.00
Lind, Howie 1230 Stoneham Ct Mclean, VA 22101	1.Fluor Corporation 2.Representative 3.VA	11/29/2013	\$20.00	\$670.00
Lind, Howie 1230 Stoneham Ct Mclean, VA 22101	1.Fluor Corporation 2.Representative 3.VA	11/29/2013	\$500.00	\$1,170.00
Rigby, Mary 2850 Emily Ct Haymarket, VA 20169	1.Retired 2.Retired 3.VA	11/29/2013	\$90.00	\$240.00
Sell, Mark 1012 Smartts Ln Leesburg, VA 20176	1.American Target Advertising 2.Web Developer 3.VA	11/29/2013	\$45.00	\$125.00

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Stockman, Steve 45784 Palace Terrace Dulles, VA 20166	1.Stockman Title 2.Lawyer 3.Dulles VA	11/29/2013	\$90.00	\$590.00
Stockman, Steve 45784 Palace Terrace Dulles, VA 20166	1.Stockman Title 2.Lawyer 3.Dulles VA	11/29/2013	\$40.00	\$630.00
Stone, Greg 46478 Cedarhurst Dr Sterling, VA 20165	1.Hercules Fence Co 2.General Manager 3.Manassas VA	11/29/2013	\$45.00	\$195.00
Wertz, Bob POB 628 Leesburg, VA 20178	1.Loudoun County 2.Commissioner 3.Loudoun VA	11/29/2013	\$100.00	\$160.00
Wilkin, William E 43271 Clearnight Terrace Ashburn, VA 20147	1.Loudoun County Schools 2.Teacher 3.VA	10/21/2013	\$45.00	\$125.00
Total This Period			\$1,840.00	

No Schedule B results to display.

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
Facebook Advertising 1601 Willow Rd Menlo Park, CA 94025	Internet Advertising	Shak Hill	10/01/2013	\$29.34
Google 1600 Amphitheater Way Mountain View, CA 94043	Internet advertising	Shak Hill	10/07/2013	\$200.00
Google 1600 Amphitheater Way Mountain View, CA 94043	Internet Advertising	Shak Hill	10/07/2013	\$350.00
Facebook Advertising 1601 Willow Rd Menlo Park, CA 94025	Internet Advertising	Shak Hill	10/08/2013	\$2.46
Google 1600 Amphitheater Way Mountain View, CA 94043	Internet Advertising	Shak Hill	10/09/2013	\$500.00
Common Sense LLC 17806 IH 10 West #300 San Antonio, TX 78257	Internet Advertising	Shak Hill	10/10/2013	\$50.00
Common Sense LLC 17806 IH 10 West #300 San Antonio, TX 78257	Internet Advertising	Shak Hill	10/10/2013	\$50.00
Google 1600 Amphitheater Way Mountain View, CA 94043	Internet Advertising	Shak Hill	10/15/2013	\$500.00
Google 1600 Amphitheater Way Mountain View, CA 94043	Internet Advertising	Shak Hill	10/16/2013	\$500.00
Pirya, Inc 144 2nd St 1st Flr San Francisco, VA 94105	Credit card processing fee	Shak Hill	10/16/2013	\$4.50
Google 1600 Amphitheater Way Mountain View, CA 94043	Internet Advertising	Shak Hill	10/21/2013	\$500.00
Pirya, Inc 144 2nd St 1st Flr San Francisco, VA 94105	Credit Card processing fee	Swenson, Mary Gail	10/21/2013	\$6.31
Google 1600 Amphitheater Way Mountain View, CA 94043	Internet Advertising	Shak Hill	10/22/2013	\$500.00

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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
Google 1600 Amphitheater Way Mountain View, CA 94043	Internet Advertising	Shak Hill	10/25/2013	\$500.00
Google 1600 Amphitheater Way Mountain View, CA 94043	Internet Advertising	Shak Hill	10/28/2013	\$500.00
Friends of David Ramadan 23465 Rockhaven Way 105#A Dulles, VA 20166	Contribution to Candidate	Shak Hill	10/29/2013	\$500.00
Friends of Tom Rust POB 913 Herndon, VA 20172	Contribution to Candidate	Shak Hill	10/29/2013	\$500.00
McKnickle, Cathy 20497 Morningside Terrace Sterling, VA 20165	reimburse event materials	Shak Hill	11/04/2013	\$217.37
Boyd's Nest Restaurant 34 West Main St Berryville, VA 22611	Catering for event	Shak Hill	11/05/2013	\$652.50
Common Sense LLC 17806 IH 10 West #300 San Antonio, TX 78257	Internet Advertising	Shak Hill	11/13/2013	\$50.00
Common Sense LLC 17806 IH 10 West #300 San Antonio, TX 78257	Internet Advertising	Shak Hill	11/13/2013	\$50.00
Miller for Delegate POB 10072 Manassas, VA 20108	Contribution to Candidate	Shak Hill	11/13/2013	\$500.00
Campaigner by Protus 2 Gurdwara Road, 3rd Floor Ottawa, Canada, N/A 00000	Internet Advertising / email service	Shak Hill	11/26/2013	\$55.00
Google 1600 Amphitheater Way Mountain View, CA 94043	Internet Advertising	Shak Hill	11/26/2013	\$119.39
Total This Period				\$6,836.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$1,840.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$2,375.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,836.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,836.87</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,566.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,375.00		
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		\$2,375.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,941.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,836.87		
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]			\$6,836.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,104.39</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$13,013.01	
22. Previous Receipts [Line 24 from last report]	\$26,247.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,622.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$41,635.01</b>
26. Previous Disbursements [Line 28 from last report]	\$25,693.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,836.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$32,530.62</b>
<b>29. Ending Balance</b>			<b>\$9,104.39</b>