

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
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Technology 3.Dulles, VA	12/13/2013	\$250.00	\$2,750.00
CSX Transportation 500 Water Street 15th Floor Jacksonville, FL 32202	1. 2.rail-based freight transportation 3.Jacksonville, FL	12/13/2013	\$250.00	\$250.00
Helvey, Julius H. 4524 Hazelnut Court Chantilly, VA 20151	1.n/a 2.n/a 3.n/a	12/23/2013	\$100.00	\$300.00
Saunders, Sanford Michael 5831 Bent Twig Road McLean, VA 22101	1.Greenberg Traurig LLC 2.attorney 3.Washington, DC	12/28/2013	\$250.00	\$400.00
VEA Fund 116 S 3rd Street Richmond, VA 23219	1. 2.education association PAC 3.n/a	12/23/2013	\$500.00	\$1,500.00
Total This Period			\$1,350.00	

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
Cameron, Moberly & Hamrick, PC 8300 Arlington Blvd Suite G-2 Fairfax, VA 22031	1. 2. CPA 3. Fairfax, VA 4. Accounting services 5. Actual Cost	12/31/2013	\$840.00	\$17,434.00
Total This Period			\$840.00	

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
Fulton, John 13516 Graybill Ct Clifton, VA 20124	Canvassing	James LeMunyon	11/29/2013	\$205.00
Meersman, Marti 9036 Lorton Station Blvd 127 Lorton, VA 22079	Payroll	James LeMunyon	11/29/2013	\$280.77
Carlyle Gregory Company, LLC 140 Little Falls Street 104 Falls Church, VA 22046	Consulting	James LeMunyon	12/02/2013	\$1,000.00
ccAdvertising 14001C Saint Germain Drive P.O. Box 353 Centreville, VA 20121	Advertising	James LeMunyon	12/02/2013	\$100.00
Doi Nay Newspaper 2011 Magarity Court Falls Church, VA 22043	Advertising	James LeMunyon	12/02/2013	\$400.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing	James LeMunyon	12/02/2013	\$1,185.95
Knockouts Advertising 7380 Spout Springs Road Ste 210-248 Flowery Branch, GA 30542	Website	James LeMunyon	12/02/2013	\$125.00
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	Printing	James LeMunyon	12/02/2013	\$2,329.88
Docstoc.com 409 Santa Monica Blvd. 2A Santa Monica, CA 90401	business documents - monthly fee for updated media email lists	James LeMunyon	12/09/2013	\$19.95
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	12/09/2013	\$51.38
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Database hosting fee	James LeMunyon	12/09/2013	\$124.00
AT&T Services, Inc. One AT&T Way Bedminster, NJ 07921	campaign cell phone	James LeMunyon	12/13/2013	\$50.50
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll taxes	James LeMunyon	12/13/2013	\$541.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Advertising	James LeMunyon	12/18/2013	\$642.98
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Database Hosting Fee	James LeMunyon	12/26/2013	\$68.00
PIRYXX 401 West 15th Street Austin, TX 78701	Credit card processing fees	James LeMunyon	12/31/2013	\$5.63
Total This Period				\$7,130.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Carlyle Gregory Company, LLC 140 Little Falls Street 104 Falls Church, VA 22046	political consulting	11/28/2013	\$1,000.00
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	Phone survey and live operator calls Inv. #13-258 and Inv#13-306	12/30/2013	\$2,972.85
Executive Press 10412 Main St Fairfax, VA 22030	Executive Press \$1,788.12 - Inv.#26872	11/28/2013	\$1,788.12
Executive Press 10412 Main St Fairfax, VA 22030	Executive Press \$479.08 - Inv.#26902	11/28/2013	\$479.08
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		05/27/2009	\$10,000.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		08/31/2009	\$20,000.00
Total This Period			\$36,240.05

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,350.00	
2. Schedule B [Over \$100]	1	\$840.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,290.00
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]		\$840.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,130.50	
10. Total [add lines 7, 8 and 9]			\$7,970.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$30,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$30,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,335.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,290.00		
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		\$2,290.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,625.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,970.50		
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]			\$7,970.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,655.17
20. Total Unpaid Debts [from Schedule F of this report]	\$36,240.05		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$622.23	
22. Previous Receipts [Line 24 from last report]	\$370,871.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,290.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$373,161.00	
25. Total Funds Available [Add lines 21 and 24]			\$373,783.23
26. Previous Disbursements [Line 28 from last report]	\$363,157.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,970.50		
28. Total Disbursements this Election Cycle			\$371,128.06
29. Ending Balance			\$2,655.17