

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. Telecommunication 3. Dulles/VA	12/17/2013	\$500.00	\$1,750.00
Bacak, John 25264 Ripleys Field Drive South Riding, VA 20152	1. Valador 2. Accountant 3. Herndon/VA	12/02/2013	\$100.00	\$200.00
Facebook 1 Hacker Way Menlo Park, CA 94025	1. 2. Telecommunication 3. Menlo Park/CA	12/17/2013	\$500.00	\$500.00
Knop, Peter 26175 Ticonderoga Road Chantilly, VA 20152	1. SWPP Development Corp. 2. Recycling field 3. Chantilly/VA	12/30/2013	\$100.00	\$600.00
NiSource Inc. PAC 200 Civic Center Dr. Columbus, OH 43215	1. 2. Political Action Committee 3. Columbus/OH	12/23/2013	\$300.00	\$300.00
Total This Period			\$1,500.00	

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
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166	1. 2. Management & Consulting 3. Dulles/VA 4. Web Hosting/Web Services 5. Actual Cost	12/30/2013	\$258.95	\$51,477.37
Total This Period			\$258.95	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Events/Sponsorships/Advertising/Donations	David Ramadan	12/01/2013	\$586.30
Commonwealth of Virginia 1111 East Broad St. Richmond, VA 23219	Events/Sponsorships/Advertising/Donations	David Ramadan	12/03/2013	\$147.48
Freedom High School 25450 Riding Center Dr, Chantilly, VA 20152	Events/Sponsorships/Advertising/Donations	David Ramadan	12/03/2013	\$250.00
Exxon Mobil 23050 Pacific Blvd Sterling, VA 20166	Automobile Expense	David Ramadan	12/04/2013	\$29.01
John Champe Athletic Booster Club 41535 Sacred Mountain St. Aldie, VA 20105	Events/Sponsorships/Advertising/Donations	David Ramadan	12/04/2013	\$250.00
Dominion Leadership Trust PAC 106 Carter Street Falmouth, VA 22405	Events/Sponsorships/Advertising/Donations	David Ramadan	12/05/2013	\$1,000.00
The Home Depot 25000 Riding Plaza South Riding, VA 20152	Office Expenses/Supplies	David Ramadan	12/06/2013	\$22.76
AT&T Mobility 17000 Cantrell Road Little Rock, AZ 72223	Telephone	David Ramadan	12/13/2013	\$360.66
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship Pay	David Ramadan	12/16/2013	\$500.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23258	Events/Sponsorships/Advertising/Donations	David Ramadan	12/24/2013	\$500.00
Exxon Mobil 23050 Pacific Blvd Sterling, VA 20166	Automobile Expense	David Ramadan	12/31/2013	\$17.40
USPS 44715 Prentice Dr. Sterling, VA 20163	Printing/Reproduction/Mailing	David Ramadan	12/31/2013	\$11.37
USPS 44715 Prentice Dr. Sterling, VA 20163	Printing/Reproduction/Mailing	David Ramadan	12/31/2013	\$14.28

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				\$3,689.26

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Heavin, Howard Gary 875 CR 324 Gatesville, TX 76528		07/22/2011	\$45,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		01/04/2012	\$25,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		05/15/2012	\$10,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		05/29/2012	\$5,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/01/2012	\$20,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/26/2013	\$1,380.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/28/2013	\$1,389.75
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/30/2013	\$1,850.36
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		07/16/2013	\$460.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		07/25/2013	\$400.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		07/26/2013	\$6,900.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		09/27/2013	\$4,646.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		10/04/2013	\$4,670.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		11/20/2013	\$3,911.50
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		11/21/2013	\$1,128.60
Ramadan, David 25591 America Square South Riding, VA 20152		08/26/2011	\$13,500.00
Ramadan, David 25591 America Square South Riding, VA 20152		09/12/2011	\$20,000.00
Ramadan, David 25591 America Square South Riding, VA 20152		10/24/2011	\$3,500.00
Total This Period			\$168,736.21

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,500.00	
2. Schedule B [Over \$100]	1	\$258.95	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,908.95
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]		\$258.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,689.26	
10. Total [add lines 7, 8 and 9]			\$3,948.21
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$168,736.21	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$168,736.21
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$168,736.21

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,446.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,908.95		
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		\$1,908.95	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,355.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,948.21		
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]			\$3,948.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,407.13
20. Total Unpaid Debts [from Schedule F of this report]	\$168,736.21		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$19,609.81	
22. Previous Receipts [Line 24 from last report]	\$776,076.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,908.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$777,985.03	
25. Total Funds Available [Add lines 21 and 24]			\$797,594.84
26. Previous Disbursements [Line 28 from last report]	\$782,239.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,948.21		
28. Total Disbursements this Election Cycle			\$786,187.71
29. Ending Balance			\$11,407.13