

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
10 Goal Strategy PO Box 533 Middleburg, VA 20118	1. 2.Consulting & Strategic Partnering 3.Middleburg, VA	01/28/2014	\$5,000.00	\$5,000.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118	1. 2.Consulting & Strategic Partnering 3.Middleburg, VA	01/28/2014	\$2,500.00	\$7,500.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118	1. 2.Consulting & Strategic Partnering 3.Middleburg, VA	01/28/2014	\$2,500.00	\$10,000.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118	1. 2. 3.	01/28/2014	\$5,000.00	\$5,000.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$666.47	\$666.47
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$660.00	\$1,326.47
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$1,500.00	\$2,826.47
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$70.00	\$2,896.47
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$20.00	\$2,916.47
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$0.10	\$2,916.57
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$132.00	\$3,048.57
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$1,000.00	\$4,048.57

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Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$73.70	\$4,122.27
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$1,000.00	\$5,122.27
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$307.00	\$5,429.27
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$85.80	\$5,515.07
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$1,000.00	\$6,515.07
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$182.60	\$6,697.67
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$1,500.00	\$8,197.67
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$1,000.00	\$9,197.67
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630	1. 2. 3.	01/28/2014	\$1,000.00	\$10,197.67
Total This Period			\$25,197.67	

No Schedule B results to display.

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
10 Goal Strategy PO Box 533 Middleburg, VA 20118			01/28/2014	\$5,000.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118			01/28/2014	\$2,500.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118			01/28/2014	\$2,500.00
10 Goal Strategy PO Box 533 Middleburg, VA 20118			01/28/2014	\$5,000.00
Total This Period				\$15,000.00

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/27/2014	\$333.43	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$666.47	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$660.00	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$1,500.00	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$70.00	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$20.00	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$0.10	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$132.00	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$1,000.00	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$73.70	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$1,000.00	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$307.00	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$85.80	\$0.00

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$1,000.00	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$182.60	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$1,500.00	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$1,000.00	\$0.00
Salahi, Tareq 440 Scenic Overlook Drive Front Royal, VA 22630		01/28/2014	\$1,000.00	\$0.00
Total This Period				



No Schedule F results to display.

<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]	21	\$25,197.67	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$25,197.67</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]		\$15,000.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,000.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,531.10	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,531.10</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,531.10	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$333.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,197.67		
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		\$25,197.67	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,531.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,000.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,531.10	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$25,531.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$333.43	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,197.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,197.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,531.10</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,531.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,531.10</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.