

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
Arnold, William 106 Whitestone Place Charlottesville, VA 22901	1. William Arnold Anesthesiologist 2. Doctor 3. Charlottesville, VA	01/13/2014	\$250.00	\$250.00
Bowman, Jim 200 N 28th St Purcellville, VA 20132	1. John Marshall Bank 2. Banking 3. Leesburg, VA	01/13/2014	\$250.00	\$250.00
Budd, Andrew 11 Lee Hwy Warrenton, VA 20186	1. Country Chevrolet 2. Auto Dealer 3. Warrenton, VD	01/13/2014	\$300.00	\$300.00
Burden, Childs 22857 Carters Farm Ln Middleburg, VA 20117	1. Self 2. Investor 3. Middleburg	01/13/2014	\$250.00	\$250.00
Catoctin Creek Distilling Company 120 W Main St Purcellville, VA 20132	1. 2. Distillery 3. Purcellville, VA	01/20/2014	\$1,000.00	\$1,000.00
Charles Barker Toyota 1877 Laskin Rd Virginia Beach, VA 23454	1. 2. Auto Dealership 3. Virginia Beach, VA	01/13/2014	\$500.00	\$500.00
Chase, Robert 7511 Salem Rd Falls Church, VA 22043	1. MTD 2. Association pres 3. Falls Church, VA	01/13/2014	\$250.00	\$250.00
Clark, A James 7500 Old Georgetown Rd Bethesda, MD 20814	1. retired 2. retired 3. Bethesda, MD	01/20/2014	\$2,500.00	\$2,500.00
Connors, Michael 7310 Riverhill Rd Oxon Hill, MD 20745	1. retired 2. retired 3. Oxon Hill, MD	01/13/2014	\$250.00	\$250.00
Faliskie, David 107 Balch Springs Cir Leesburg, VA 20175	1. EIT LLC 2. President 3. Sterling, VA	01/20/2014	\$1,000.00	\$1,000.00
Green, Alexander 17636 Canby Rd Leesburg, VA 20175	1. AHT Insurance 2. President 3. Leesburg, VA	01/13/2014	\$500.00	\$500.00
Greenway, Mark 7845 Montvale Way McLean, VA 22102	1. VW 2. Auto Dealer 3. McLean, VA	01/13/2014	\$250.00	\$250.00

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Guernsey Office Products, Inc 45070 Old Ox Rd Dulles, VA 20166	1. 2.Office Products 3.Dulles, VA	01/13/2014	\$500.00	\$500.00
Hazel, James 995 Windsor Rd Charlottesville, VA 22901	1.Self 2.Consultant 3.Charlottesville, VA	01/13/2014	\$500.00	\$500.00
Jorgenson, C A 9491 Coral Crest Ln Vienna, VA 22182	1.retired 2.retired 3.Vienna, VA	01/20/2014	\$1,000.00	\$1,000.00
King, John Henry 14401 Secretariat Dr Bowie, MD 20721	1.City of Bowie 2.Civil Service Marketer 3.Bowie, MD	01/13/2014	\$250.00	\$250.00
Leigh, Lewis 38785 Leighfield Ln Leesburg, VA 20175	1.retired 2.retired 3.Leesburg, VA	01/13/2014	\$250.00	\$250.00
Lemaster, Billy 38235 Millstone Dr Purcellville, VA 20132	1.Retired 2.Retired 3.Pucellville, VA	01/13/2014	\$250.00	\$250.00
Lombardi, Paul 7241 Addington Dr McLean, VA 22101	1.Retired 2.Retired 3.McLean	01/13/2014	\$500.00	\$500.00
Lustine Toyota-Scion 14227 Jefferson David Hwy Woodbridge, VA 22191	1. 2.Auto Dealership 3.Woodbridge, VA	01/13/2014	\$250.00	\$250.00
Malloy Woodbridge LLC 1880 Opitz Blvd Woodbridge, VA 22191	1. 2.Auto Dealership 3.Woodbridge, VA	01/13/2014	\$250.00	\$250.00
Marmet, Robert 6163 Enon School Rd Marshall, VA 20115	1.retired 2.retired 3.Marshall, VA	01/13/2014	\$200.00	\$200.00
Matheson, Malcolm P.O. Box 307 The Plains, VA 20198	1.Matheson Properties 2.Real Estate Broker 3.The Plains, VA	01/13/2014	\$500.00	\$500.00
May, Beth 5217 Knox Ave Minneapolis, MN 55419	1.Seagate 2.Engineer 3.Minneapolis, MN	01/13/2014	\$250.00	\$250.00

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Mazzucchelli, Richard 38739 Mt Gilead Rd Leesburg, VA 20175	1.retired 2.retired 3.Leesburg, VA	01/13/2014	\$500.00	\$500.00
Miller, Johnathan Box 156 Paeonian Springs, VA 20129	1.Self 2.Consultant 3.Paeonian Springs, VA	01/13/2014	\$250.00	\$250.00
Ohrstrom, George P.O. Box 1000 Berryville, VA 22611	1.Larkspur Management 2.Consultant 3.The Plains, VA	01/20/2014	\$1,000.00	\$1,000.00
Orebaugh, Phoebe 407 Mundy Ct Broadway, VA 22815	1.retired 2.retired 3.Broadway, VA	01/20/2014	\$1,000.00	\$1,000.00
Ourisman Ford Lincoln of Alexandria 6129 Richmond Way Alexandria, VA 22303	1. 2.Auto Dealership 3.Alexandria, VA	01/13/2014	\$250.00	\$250.00
Pekala, Steve 5217 Knox Ave Minneapolis, MN 55419	1.Mortenson Construction 2.Data Intelligence Director 3.Minneapolis, MN	01/13/2014	\$200.00	\$200.00
Pohanka, Frank 2192 Fairport Rd Reedville, VA 22539	1.Frank Pohanka Automotive Group 2.Auto Dealer 3.Temple Hills, MD	01/13/2014	\$250.00	\$250.00
POMOCO Chrysler Dodge Jeep Ram of Hampton 4116 W Mercury Blvd Hampton, VA 23666	1. 2.Auto Dealership 3.Hampton, VA	01/13/2014	\$500.00	\$500.00
Proctor, Steve 1025 Tulip Terrace Harrisonburg, VA 22801	1.retired 2.retired 3.Harrisonburg, VA	01/13/2014	\$500.00	\$500.00
Radley Automotive Group Inc 14700-A Jefferson Davis Hwy Woodbridge, VA 22191	1. 2.Auto Dealership 3.Woodbridge VA	01/13/2014	\$800.00	\$800.00
Rhodes, Lois 13728 Turleytown Rd Broadway, VA 22815	1.retired 2.retired 3.Broadway, VA	01/13/2014	\$250.00	\$250.00
Roberts, Bruce 307 Edwards Ferry Rd Leesburg, VA 20176	1.Self 2.Pharmacist 3.Leesburg, VA	01/13/2014	\$500.00	\$500.00

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Robinette, Gregory 3578 Browns Gap Turnpike Crozet, VA 22932	1.RIC LLC 2.Consultant 3.Crozet, VA	01/13/2014	\$250.00	\$250.00
Service Distributin Inc 8397 Paris St Lorton, VA 22079	1. 2.Wine Distributor 3.Lorton, VA	01/20/2014	\$1,000.00	\$1,000.00
Stohlman Volkswagen Subaru 8433 Leesburg Pike Vienna, VA 22182	1. 2.Auto Dealership 3.Vienna, VA	01/13/2014	\$250.00	\$250.00
Total This Period			\$19,500.00	

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
Political Ink Inc 1220 19th St NW Suite 502 Washington, DC 20036	Mailer and postage	JMay	01/11/2014	\$13,397.10
Leesburg Today 19 N King St Leesburg, VA 20176	Advertising	JMay	01/13/2014	\$2,417.10
Loudoun Times Mirror 9 E Market St Leesburg, VA 20176	Advertings	JMay	01/13/2014	\$2,330.00
USPS 150 S Sterling Blvd Sterling, VA 20164	Postage	JMay	01/13/2014	\$3,450.76
Comcast Spotlight One Comcast Center Philadelphia, PA 19103	Advertising	JMay	01/14/2014	\$15,000.00
Anderson, Cory 14410 Campbell Farm Lane Lovettsville, VA 20180	Intern	JMay	01/15/2014	\$960.00
Conradi, Jon 43009 Charhill Ter Leesburg, VA 20176	Consulting	JMay	01/15/2014	\$3,750.00
Henninger Media Services 2601-A Wilson Blvd Arlington, VA 22201	Advertising spot	JMay	01/15/2014	\$275.60
Holt, Cody 10 Patrick Henry Dr Purcellville, VA 20132	Intern	JMay	01/15/2014	\$423.00
Jeter, Savannah 213 Primavera Cir Sterling, VA 20165	Intern	JMay	01/15/2014	\$330.00
Kersay, Thomas 7318 Craftown Rd Fairfax Station, VA 22039	Consulting	jm	01/15/2014	\$1,750.00
Martin, Lauren 20611 Quarterpath Trace Cir Sterling, VA 20165	Intern	JMay	01/15/2014	\$792.00
Preletz, Lucas 42202 Fording Branch Ct Leesburg, VA 20176	Intern	JMay	01/15/2014	\$619.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Preletz, Lucas 42202 Fording Branch Ct Leesburg, VA 20176	Intern	JMay	01/15/2014	\$700.80
Shull, Danial 1288 Browns Mill Ct Herndon, VA 20170	Intern	JMay	01/15/2014	\$534.00
Struher, Kirby 312 Bradford Ct Sterling, VA 20164	Intern	JMay	01/15/2014	\$360.00
Stuart, David 1926 E Beech Rd Sterling, VA 20164	Intern	JMay	01/15/2014	\$180.00
Tardiff, Nicole 43140 Fling Ct Ashburn, VA 20148	Intern	JMay	01/15/2014	\$126.00
Chen, Alan 100 Locust Grove Dr Purcellville, VA 20132	Intern	JMay	01/16/2014	\$216.00
Jeter, Savannah 213 Primavera Cir Sterling, VA 20165	Intern	JMay	01/16/2014	\$525.00
Martin, Lauren 20611 Quarterpath Trace Cir Sterling, VA 20165	Intern	JMay	01/16/2014	\$336.00
Palm Restaurant 1750 Tyson Blvd Tysons Corner, VA 22102	Event Expenses	JMay	01/16/2014	\$3,000.00
Retaleato, Danial 309 Bill Brower Ct Purcellville, VA 20132	Intern	JMay	01/16/2014	\$684.00
Shull, Danial 1288 Browns Mill Ct Herndon, VA 20170	Intern	JMay	01/16/2014	\$126.00
Piryx 144 2nd St 1st Fl San Francisco, CA 94105	Bank fees	JMay	01/17/2014	\$211.76
Total This Period				\$52,494.92

No Schedule E-1 results to display.

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
May, Joe Turner 19453 Promenade Dr Leesburg, VA 20176		12/18/2013	\$50,000.00
May, Joe Turner 19453 Promenade Dr Leesburg, VA 20176		01/10/2014	\$50,000.00
Total This Period			\$100,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$19,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,249.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$21,749.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$52,494.92	
10. Total [add lines 7, 8 and 9]			\$52,494.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$46,563.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,749.00		
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		\$21,749.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,312.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,494.92		
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]			\$52,494.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,817.60
20. Total Unpaid Debts [from Schedule F of this report]	\$100,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$168,058.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,749.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$189,807.04	
25. Total Funds Available [Add lines 21 and 24]			\$189,807.04
26. Previous Disbursements [Line 28 from last report]	\$121,494.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,494.92		
28. Total Disbursements this Election Cycle			\$173,989.44
29. Ending Balance			\$15,817.60