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
Berezoski, Clements T. 19600 Smith Circle Ashburn, VA 20147	1.Potomac Corp of Va 2.Owner 3.Ashburn, VA	01/18/2014	$1,000.00	$1,000.00
Blackley, Richard 43414 Turnberry Isle Court Leesburg, VA 20176	1.Capital One 2.Banks 3.Leesburg, VA	01/17/2014	$150.00	$150.00
Burton, Brown 6170 Steeplechase Dr., S.W. Roanoke, VA 24018	1.Strata Film Coatings, Inc. 2.General Manager 3.Roanoke, VA	01/11/2014	$200.00	$200.00
Clouse, Stephen 43538 Golden Meadow Circle Ashburn, VA 20147	1.Stephen Clouse & Assoc., Inc. 2.Marketing Consultant 3.Ashburn, VA	01/13/2014	$500.00	$500.00
Courthouse Corner Associates, LLC 1 E. Market St. Leesburg, VA 20176	1. 2.Rental/Property Management 3.Leesburg, VA	01/18/2014	$1,000.00	$1,000.00
Cuccinelli for Governor P.O. Box 6407 Springfield, VA 22150	1. 2.Campaign Committee 3.Springfield, VA	01/15/2014	$5,000.00	$5,000.00
Curtin, Tom 13914 Springstone Drive Clifton, VA 20124	1.RE/MAX Allegiance 2.Realtor 3.Reston, VA	01/14/2014	$250.00	$250.00
Dotcom International, Inc. 22030 Hyde Park Drive Ashburn, VA 20147	1. 2.IT 3.Ashburn, VA	01/13/2014	$250.00	$250.00
Dunlap, Thomas 211 Church St., SE Leesburg, VA 20175	1.DunlapWeaver 2.Lawyer 3.Leesburg, VA	01/16/2014	$250.00	$250.00
Foster, Larry 43807 Bent Creek Terrace Leesburg, VA 20176	1.Long & Foster Real Estate 2.Realtor 3.Leesburg, VA	01/14/2014	$300.00	$300.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.Campaign Committee 3.Williamsburg, VA	01/18/2014	$2,500.00	$5,000.00
Gillespie, Edward 9382 Mt. Vernon Circle Alexandria, VA 22309	1.Gillespie Strategies 2.Founder 3.Alexandria, VA	01/17/2014	$2,000.00	$2,000.00

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Grubb, Daniel 21051 Emerson Court Sterling, VA 20164	1.Wilkes Artis, Chartered 2.Attorney 3.Washington, DC	01/15/2014	$1,000.00	$1,000.00
Hermansen, Karen 13523 Copper Bed Road Herndon, VA 20171	1.Ear Nose & Throat Specialists of NoVa PC 2.Physician 3.Herndon, VA	01/20/2014	$200.00	$200.00
Jesionowski, Robert 22459 Pine Top Court Ashburn, VA 20148	1.Integrity Applications Inc 2.Miscellaneous Defense 3.Ashburn, Va	01/18/2014	$200.00	$200.00
Kenny, John 11526 Olde Tiverton Cir, Apt 103 Reston, VA, VA 20194	1.TASC 2.Systems Engineer 3.Chantilly, VA	01/17/2014	$200.00	$450.00
Letourneau, Matthew 42247 Paradise Place Chantilly, VA 20152	1.US Chamber of Commerce 2.Senior Director of Communications 3.Washington, DC	01/13/2014	$125.00	$125.00
Lind, Howard 1230 Stoneham Court McLean, VA 22101	1.Self 2.Business Consultant 3.McLean, VA	01/18/2014	$250.00	$1,750.00
Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178	1. 2.Political Party 3.Leesburg, VA	01/13/2014	$500.00	$585.91
McMeans, Keith 43729 Collett Mill Ct. Leesburg, VA 20176	1.ThunderCat Technology LLC 2.VP 3.Reston, VA	01/21/2014	$1,000.00	$1,000.00
Middle Resolutions PAC P.O. Box 479 300 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, CA	01/17/2014	$5,350.00	$50,400.00
Minchew, J. Randall 330 W. Market St. Leesburg, VA 20176	1.Walsh Colucci Lubeley Emrich & Walsh 2.Attorney 3.Leesburg, VA	01/18/2014	$1,000.00	$1,000.00
Ragland, Ernest 555 N. Dry Well Road Natural Bridge, VA 24578	1.n/a 2.Retired 3.n/a	01/17/2014	$500.00	$500.00
Ramadan, David 25591 America Square Chantilly, VA 20152	1.RAMA International 2.Consulting 3.Dulles, VA	01/19/2014	$1,000.00	$1,000.00

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Raymond S. Dietrich, PLLC 1101 Pennsylvania Avenue, NW Suite 600 Washington, DC 20004	1. 2.Law Firm 3.Washington, DC	01/16/2014	$500.00	$500.00
Republican State Leadership Committee 1201 F Street, NW Suite 675 Washington, DC 20004	1. 2.Political Committee 3.Washington, DC	01/14/2014	$6,000.00	$11,000.00
Showers and Associates, PC 305 Harrison Street 3rd Floor Leesburg, VA 20175	1. 2.Interior Design 3.Leesburg, VA	01/20/2014	$250.00	$250.00
Street, Joe 1226 Clear Creek Road Vansant, VA 24656	1.Self 2.Attorney 3.Vansant, VA	01/13/2014	$500.00	$500.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, Va	01/15/2014	$2,500.00	$2,500.00
Swinehart, Leonard 798 Deerchase Rd Saluda, VA 23149	1.Self 2.Electrician 3.Saluda, VA	01/11/2014	$200.00	$200.00
Taylor, Jeremy 9802 fm 1960 Bypass Rd West #100 Humble, TX 77338	1.Penn Companies 2.Healthcare 3.Humble, TX	01/11/2014	$1,000.00	$1,000.00
Thompson, Michael 9035 Golden Sunset Lane Springfield, VA 22153	1.Thomas Jefferson Institute for Public Policy 2.President 3.Washington, DC	01/15/2014	$250.00	$250.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2.Political Caucus 3.Richmond, VA	01/13/2014	$50,000.00	$72,588.30
Virginia Shelter Corp. 5504 Port Royal Road Springfield, VA 22151	1. 2.Rental/Property Management 3.Leesburg, VA	01/18/2014	$1,000.00	$1,000.00
Weaver, Jeffrey 20320 Ocean Forest Ct. Ashburn, VA 20147	1.DunlapWeaver PLLC 2.Lawyer 3.Leesburg, VA	01/16/2014	$500.00	$500.00
Total This Period			$87,425.00	

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
Middle Resolutions PAC P.O. Box 479 300 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, CA 4. Advertising production 5. Fair Market Value	01/17/2014	$5,000.00	$55,400.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	01/17/2014	$9,362.84	$85,143.91
Total This Period			$14,362.84	

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
Cahill, Devon Information Requested Seeking, VA 00000	Paid Walking	John Whitbeck	01/11/2014	$163.00
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	fee	John Whitbeck	01/11/2014	$110.71
Zimmerman, Victoria 3177 Kinross Circle Oak Hill, VA 20171	Paid Walking	John Whitbeck	01/11/2014	$270.00
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	fee	John Whitbeck	01/12/2014	$17.75
Approach Marketing Services PO Box 6068 Leesburg, VA 20178	Collateral and Mailing	John Whitbeck	01/13/2014	$2,303.38
Bank of America 505 E Market St. Leesburg, VA 20175	Bank Fee	John Whitbeck	01/13/2014	$15.00
Comcast 7501 Wisconsin Avenue Suite 650E Betheseda, MD 20814	Comcast Spotlight	John Whitbeck	01/13/2014	$50,000.00
Majority Strategies 135 Professional Drive 104 Ponte Vedra Beach, FL 32082	Palm Cards	John Whitbeck	01/13/2014	$6,500.00
Phillips, Patricia 305 Tramore Court Sterling, VA 20164	Reimbursement for Postage for Mailing	John Whitbeck	01/13/2014	$368.00
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	fee	John Whitbeck	01/13/2014	$69.02
Bank of America 505 E Market St. Leesburg, VA 20175	Bank Fee	John Whitbeck	01/14/2014	$15.00
Patriot Consulting 42821 Forest Spring Dr. Leesburg, VA 20176	Website	John Whitbeck	01/14/2014	$1,500.00
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	fee	John Whitbeck	01/14/2014	$33.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 505 E Market St. Leesburg, VA 20175	Bank Fee	John Whitbeck	01/15/2014	$15.00
Bjornas, Elena Information Requested seeking, VA 00000	Walking	John Whitbeck	01/15/2014	$290.00
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	fee	John Whitbeck	01/15/2014	$124.25
Sader, Johnny 25800 Flintonbridge Dr. South Riding, VA 20152	Walking	John Whitbeck	01/15/2014	$570.00
Bank of America 505 E Market St. Leesburg, VA 20175	Bank Fee	John Whitbeck	01/16/2014	$25.00
Bank of America 505 E Market St. Leesburg, VA 20175	Bank Fee	John Whitbeck	01/16/2014	$25.00
Bank of America 505 E Market St. Leesburg, VA 20175	Bank Fee	John Whitbeck	01/16/2014	$15.00
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	fee	John Whitbeck	01/16/2014	$92.62
SRCP Media, Inc. 201 North Union Street 200 Alexandria, VA 22314	Production Costs	John Whitbeck	01/16/2014	$22,040.00
The Tarrance Group 201 N Union St. Alexandria, VA 22314	Polling	John Whitbeck	01/16/2014	$5,815.00
Bank of America 505 E Market St. Leesburg, VA 20175	Bank Fee	John Whitbeck	01/17/2014	$25.00
Bank of America 505 E Market St. Leesburg, VA 20175	Bank Fee	John Whitbeck	01/17/2014	$25.00
Collette, Nick 1875 Lee Hwy Apt 35 Bristol, VA 24201	Reimbursement	John Whitbeck	01/17/2014	$1,408.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Findlay, John 6129 Leesburg Pike 610 Falls Church, VA 22044	Phones	John Whitbeck	01/17/2014	$2,654.87
Findlay, John 6129 Leesburg Pike 610 Falls Church, VA 22044	Salary	John Whitbeck	01/17/2014	$5,000.00
Majority Strategies 135 Professional Drive 104 Ponte Vedra Beach, FL 32082	Palm Cards	John Whitbeck	01/17/2014	$2,450.00
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	fee	John Whitbeck	01/17/2014	$131.68
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Payment for Mailer	John Whitbeck	01/17/2014	$9,367.00
Mark Weiss Associates P.O. Box 34407 Bethesda, MD 20827	Yard Signs	John Whitbeck	01/18/2014	$2,777.00
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	fee	John Whitbeck	01/18/2014	$18.71
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	fee	John Whitbeck	01/19/2014	$70.44
Solomon, Jared 24941 Bannockburn Terrace Chantilly, VA 20152	Walking	John Whitbeck	01/19/2014	$390.00
Collette, Nick 1875 Lee Hwy Apt 35 Bristol, VA 24201	Reimbursement	John Whitbeck	01/20/2014	$1,465.58
Executive Press 10412 Main St Fairfax, VA 22030	Collateral	John Whitbeck	01/20/2014	$902.94
Maslyn, Jenna 8405 Lake Crest Terrace Fairfax Station, VA 22039	Reimbursement	John Whitbeck	01/20/2014	$1,134.67
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	fee	John Whitbeck	01/20/2014	$6.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bjornas, Elena Information Requested seeking, VA 00000	Walking	John Whitbeck	01/21/2014	$40.00
Brown, Dion 11539 Cypress Point Ct. Reston, VA 20190	Walking	John Whitbeck	01/21/2014	$80.00
Carrescia, Philip 20749 Snowpine Place Ashburn, VA 20147	Paid Walker	John Whitbeck	01/21/2014	$480.00
Cedar Street Office Building 21430 Cedar Street Suite 200 Sterling, VA 20164	Rent	John Whitbeck	01/21/2014	$2,000.00
Cunningham, Jackson 3400 Woodland Ln. Alexandria, VA 22309	Walking	John Whitbeck	01/21/2014	$100.00
Cunningham, Kenny 3400 Woodland Lane Alexandria, VA 22309	Reimbursement	John Whitbeck	01/21/2014	$302.59
Esnardo, Matthew Information Requested Seeking, VA 00000	Walking	John Whitbeck	01/21/2014	$270.00
Flynn, Devon 13802 Fount Beattie Ct. Centreville, VA 20121	Walking	John Whitbeck	01/21/2014	$180.00
Fuller, Aisha Information Requested seeking, VA 00000	Walking	John Whitbeck	01/21/2014	$50.00
Hettell, Stephanie Information Requested Seeking, VA 00000	Walking	John Whitbeck	01/21/2014	$40.00
Hill, John 20831 Shy Beaver Ct. Ashburn, VA 20147	Walking	John Whitbeck	01/21/2014	$80.00
Howe, Johnny 334 N. Main Street Boonsboro, MD 21713	Paid Walker	John Whitbeck	01/21/2014	$380.00
Lansdowne Tavern 19286 Promenade Dr. Leesburg, VA 20176	Catering	John Whitbeck	01/21/2014	$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mansaray, Sara 6161 Edsall Rd Apt 1009 Alexandria, VA 22304	Walking	John Whitbeck	01/21/2014	$50.00
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	fee	John Whitbeck	01/21/2014	$57.50
Poland, Corey 43530 Laidlow St. Chantilly, VA 20152	Walking	John Whitbeck	01/21/2014	$115.00
Pollock, Harrison 43451 Thistlewood Ct. Ashburn, VA 20147	Walking	John Whitbeck	01/21/2014	$260.00
Reinhardt, Max 1701 College Ave UMW Box 1978 Fredericksburg, VA 22401	Pain Walker	John Whitbeck	01/21/2014	$50.00
Solomon, Jared 24941 Bannockburn Terrace Chantilly, VA 20152	Walking	John Whitbeck	01/21/2014	$115.00
Ward, Brooks 4615 3rd St S. Arlington, VA 22204	Walking	John Whitbeck	01/21/2014	$320.00
Total This Period				$124,674.42

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	35	$87,425.00	
2. Schedule B [Over $100]	2	$14,362.84	
3. Un-itemized Cash Contributions [$100 or less]	92	$5,724.38	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**129**		**$107,512.22**
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]		$14,362.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$124,674.42	
10. Total [add lines 7, 8 and 9]			**$139,037.26**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$77,878.74**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$107,512.22		
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		$107,512.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$185,390.96**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$139,037.26		
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]			$139,037.26
19. Ending Balance [Subtract Line 18b from Line 17e]			**$46,353.70**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$259,660.37		
23. Receipts from Current Reporting Previous [Line 17d above]	$107,512.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$367,172.59	
25. Total Funds Available [Add lines 21 and 24]			**$367,172.59**
26. Previous Disbursements [Line 28 from last report]	$181,781.63		
27. Disbursements from Current Reporting Period [Line 18d above]	$139,037.26		
28. Total Disbursements this Election Cycle			**$320,818.89**
29. Ending Balance			**$46,353.70**