

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
Boteler, Laura 8737 Shadow Lawn Ct Annandale, VA 22003	1.Retired 2.Retired 3.Fairfax VA	04/11/2014	\$200.00	\$200.00
Cash, Cash ukn ukn, VA 22030	1.Unknown 2.Unkown 3.Fairfax VA	04/08/2014	\$20.00	\$335.00
Cash, Cash ukn ukn, VA 22030	1.Unknown 2.Unkown 3.Fairfax VA	04/18/2014	\$20.00	\$355.00
Cosmos. Inc 10266 Main Street Fairfax, VA 22030	1. 2.Restaurant 3.Fairfax VA	04/21/2014	\$200.00	\$200.00
Fairfax Honda 11050 Fairfax Blvd Fairfax, VA 22030	1. 2.Car Sales 3.Fairfax VA	04/24/2014	\$1,000.00	\$1,000.00
J Donegan Company 1760 Reston Parkway 210 Reston, VA 20190	1. 2.Development 3.Fairfax VA	04/25/2014	\$500.00	\$500.00
Kincaid, Stacey 8502 Jeffersonian Court Vienna, VA 22182	1.Fairfax County 2.Sheriff 3.Fairfax VA	04/21/2014	\$250.00	\$250.00
Lashley, Woodrow W 6738 Buglecall Place Gainesville, VA 20155	1.Woodie's Ice Cream 2.Owner 3.Fairfax VA	04/11/2014	\$500.00	\$500.00
Mangum, Lance D 7035-308 Blair Rd NW Washington, DC 20012	1.FedEx 2.Vice President 3.Washington DC	04/20/2014	\$250.00	\$250.00
Olson, Richard 1608 Crestwood Ln McLean, VA 22101	1.Capital One 2.VP Govt Affairs 3.Washington DC	04/11/2014	\$750.00	\$750.00
Robert C Dehaven Enterprises LLC 8913 Gallant Green Drive McLean, VA 22102	1. 2.Motorcycles Sales 3.Fairfax VAQ	04/18/2014	\$1,000.00	\$1,000.00
Smoot, Richard 9925 Great Oaks Way Fairfax, VA 22030	1.Dept of State 2.Area Manager 3.Washington DC	04/21/2014	\$250.00	\$250.00

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Tassey, Jeffrey A 1255 25th Street NW Apt 928 Washington, DC 20037	1.Tassey and Associates 2.Consultant 3.Washington DC	04/20/2014	\$260.00	\$260.00
Watson, Alison F 420 Independence Ave SE Washington, DC 20003	1.Northwestern Mutual Insurance 2.VP Govt Affairs 3.Fairfa,VA	04/11/2014	\$250.00	\$250.00
Total This Period			\$5,450.00	

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
Butler, John 9925 Great Oaks Way Fairfax, VA 22030	1. African Widelife Foundation 2. Director of Marketing 3. Washingotn DC 4. Campaign event 5. Actual Cost	04/19/2014	\$973.69	\$973.69
Stombres Campaign 10404 Towlston Rd Fairfax, VA 22030	1. 2. Political Campaign Fund 3. Fairfax VA 4. Campaign Event 5. Actual Cost	04/10/2014	\$457.93	\$1,457.93
Total This Period			\$1,431.62	

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
Myers, Beverly 10404 Towlston Rd Fairfax, VA 22030	Advertisement	Scott Silverthorne	04/05/2014	\$60.00
Myers, Beverly 10404 Towlston Rd Fairfax, VA 22030	Stamps and materials	Scott Silverthorne	04/05/2014	\$181.09
Myers, Beverly 10404 Towlston Rd Fairfax, VA 22030	Campaign dinner meeting	Scott Silverthorne	04/12/2014	\$179.30
d&p Printing & Graphics Inc 5641-I General Washington Drive Alexandria, VA 22312	Campaign literature	Scott Silverthorne	04/13/2014	\$1,230.00
Mark Weiss Associates 4733 Bethesda Ave Ste 300 Bethesda, MD 20827	Signs	Scott Silverthorne	04/13/2014	\$749.96
Darke Graphics 10409 Main St Unit E Fairfax, VA 22030	Campaign shirts	Scott Silverthorne	04/16/2014	\$60.00
Total This Period				\$2,460.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Silverthorne, Richard Scott 10404 Towlston Road Fairfax, VA 22030		03/30/2014	\$10.00
Total This Period			\$10.00



<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]	14	\$5,450.00	
2. Schedule B [Over \$100]	2	\$1,431.62	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,080.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>54</b>		<b>\$8,961.62</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]		\$1,431.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,460.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,891.97</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,791.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,961.62		
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		\$8,961.62	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,753.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,891.97		
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]			\$3,891.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,861.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,263.35	
22. Previous Receipts [Line 24 from last report]	\$15,944.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,961.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,905.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,169.23</b>
26. Previous Disbursements [Line 28 from last report]	\$7,416.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,891.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,308.12</b>
<b>29. Ending Balance</b>			<b>\$16,861.11</b>