Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 1 of 16

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
7th District Republican Committee 25 E. Main Street Richmond, VA 23219	2.Republican political organization     3.Richmond, VA	09/04/2013	\$5,000.00	\$5,000.00
Access Business Group 419 New Jersey Avenue SE Washington, DC 20003	1. 2.nationwide order fulfillment company 3.Ada, MN	09/17/2013	\$250.00	\$250.00
Americans in Contact 13800 Coppermine Road Herndon, VA 20171	1. 2.PAC 3.Herndon, VA	09/26/2013	\$250.00	\$250.00
Andrea, Ralph 4292 Galesbury Lane Chantilly, VA 20151	1.n/a 2.Retired 3.n/a	09/07/2013	\$35.00	\$160.00
Barlett, Robert 12733 Marboro Lane Fairfax, VA 22033	1.n/a 2.n/a 3.n/a	09/30/2013	\$25.00	\$125.00
Bechtel Corporation P.O. Box 7700 Glendale, AZ 85312	2.Engineering, construction, management, and develop     3.Rseton, VA	09/26/2013	\$500.00	\$500.00
Bill Shuster for Congress P.O. Box 27 Hollidaysburg, PA 16648	1. 2.political campaign 3.Hollidaysburg, PA	09/30/2013	\$1,000.00	\$1,000.00
Blann, Raquel 2821 Bree Hill Road Oakton, VA 22124	1.n/a 2.n/a 3.n/a	09/05/2013	\$50.00	\$175.00
Cantor for Congress P.O. Box 17813 Richmond, VA 23226	1. 2.political campaign 3.Richmond, VA	09/04/2013	\$1,000.00	\$1,000.00
Clouse, Stephen D 43538 Golden Meadow Circle Ashburn, VA 20147	1.Stephen Clouse & Assoc 2.Mktg consultant 3.Ashburn, VA	09/04/2013	\$500.00	\$1,000.00
Commercial Development, Inc. 1729 King Street 410 Alexandria, VA 22314	1. 2.Real Estate 3.Alexandria, VA	09/17/2013	\$250.00	\$500.00
Denham for Lt. Governor 2014 2150 River Plaza Drive Suite 150 Sacramento, CA 95833	1. 2.political campaign 3.Sacramento, CA	09/23/2013	\$250.00	\$250.00

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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
DiPalma, Robert F 12714 Pond Crest Lane Herndon, VA 20171	1.n/a 2.Retired 3.n/a	09/30/2013	\$10.00	\$370.00
DuPont Fabros Technology, LP 1212 New York Avenue NW Suite 900 Washington, DC 20005	1.     2.owner, developer, operator and manager of wholesal     3.Washington, DC	09/26/2013	\$500.00	\$500.00
Entzminger, John N 3203 Dominy Ct Oakton, VA 22124	1.Consulting 2.Part time consulting 3.Baltimore, MD	09/02/2013	\$50.00	\$200.00
Faatz, Christen 2246 Oak Street Virginia Beach, VA 23451	1.Sen. Jeff McWaters 2.legislative director 3.Virginia Beach, VA	09/23/2013	\$200.00	\$200.00
Fairfax Education Association 3917 Old Lee Highway Fairfax, VA 22030	1. 2.Education PAC 3.Fairfax, VA	09/23/2013	\$200.00	\$200.00
Farrell for Delegate 25 E. Main Street Richmond, VA 23219	1. 2.political campaign 3.Richmond, VA	09/04/2013	\$500.00	\$500.00
Friends of Scott Garrett 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	1. 2.political campaign 3.Lynchburg, VA	09/04/2013	\$750.00	\$750.00
Hazel, John T 6254 Huntley Rd Broad Run, VA 20137	1.Angler Construction Corporpation     2.business executive     3.Broad Run, VA	09/26/2013	\$500.00	\$2,750.00
Helvey, Julius H. 4524 Hazelnut Court Chantilly, VA 20151	1.n/a 2.n/a 3.n/a	09/19/2013	\$100.00	\$200.00
Ihnen, Marcia Cornwell 2705 13th Street South Arlington, VA 22204	1.self employed 2.Physical Therapist 3.Arlington, VA	09/05/2013	\$250.00	\$250.00
Jones, Timothy W 12240 Westwood Hills Drive Herndon, VA 20171	1.CJM Wealth Advisors 2.financial advisor 3.Fairfax, VA	09/12/2013	\$500.00	\$500.00
Kenny, John J 11526 Olde Tiverton Cir Apt. 103 Reston, VA 20194	1.TASC, Inc. 2.systems engineer 3.Chantilly, VA	09/30/2013	\$100.00	\$200.00

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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
Kim, Peter Youngkil 4707 Lewis Woods Court Chantilly, VA 20151	1.Voice of Korean Americans (VoKA) 2.President 3.Washington, DC	09/23/2013	\$250.00	\$250.00
Kishman, John B 12504 Fanleaf Ct Fairfax, VA 22033	1.IBM 2.Program Mgr 3.Herndon, VA	09/09/2013	\$100.00	\$300.00
Kishman, John B 12504 Fanleaf Ct Fairfax, VA 22033	1.IBM 2.Program Mgr 3.Herndon, VA	09/26/2013	\$100.00	\$400.00
Knox, Richard 12759 Turberville Ln Herndon, VA 22071	1.N/A 2.Retired 3.N/A	09/10/2013	\$50.00	\$200.00
Larson, L. D. 11904 Bennett Road Oak Hill, VA 20171	1.n/a 2.n/a 3.n/a	09/05/2013	\$100.00	\$300.00
Latham, Rex H 4711 Rippling Pond Drive Fairfax, VA 22033	1.Veritas Analytics 2.Consultant 3.Sterling, VA	09/30/2013	\$100.00	\$960.00
Massie for Delegate P.O. Box 29598 Richmond, VA 23242	1. 2.political campaign 3.Richmond, VA	09/04/2013	\$1,000.00	\$1,000.00
McAndrew, Charles R 12808 Willow Glen Ct Oak Hill, VA 20171	1.n/a 2.Retired 3.n/a	09/23/2013	\$50.00	\$250.00
NVTC TECHPAC 2214 Rock Hill Rd Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	09/26/2013	\$1,000.00	\$5,000.00
Rice, Raymond 7266 Evans Mill Rd McLean, VA 22101	1.Capital Search Grop 2.Exec search 3.Vienna, VA	09/28/2013	\$500.00	\$1,000.00
Shelton, Gilbert L. 18253 Moss Neck Manor Road Fredericksburg, VA 22408	1.self employed 2.investor 3.Fredericksburg, VA	09/29/2013	\$250.00	\$500.00
Staffing PAC 277 South Washington Street Suite 200 Alexandria, VA 22314	1. 2.American Staffing Association 3.Alexandria, VA	09/17/2013	\$1,000.00	\$1,000.00

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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
Steckley, Carla 3304 Willow Glen Drive Oak Hill, VA 20171	1.n/a 2.n/a 3.n/a	09/23/2013	\$35.00	\$160.00
Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2.construction 3.New York NY	09/30/2013	\$250.00	\$750.00
UPSPAC 55 Glenlake Parkway NE Atlanta, GA 30328	1. 2.logistics 3.Atlanta, GA	09/26/2013	\$3,000.00	\$4,000.00
VCTA 1001 East Broad Street Suite 210 Richmond, VA 23219	1.     2.cable telecommunications PAC     3.Richmond, VA	09/26/2013	\$500.00	\$500.00
Verizon Good Government Club of VA 703 East Grace St Richmond, VA 23219	1. 2.Club 3.Richmond, VA	09/30/2013	\$500.00	\$750.00
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.wine distributor 3.Springfield, VA	09/30/2013	\$500.00	\$500.00
Williams, Earle Carter 1480 Evans Farm Drive Apt. 301 McLean, VA 22101	1.n/a 2.Retired 3.n/a	09/23/2013	\$250.00	\$1,250.00
Young, Dendy 604 boyle lane McLean, VA 22102	1.mclean capital llc 2.business person 3.McLean, VA	09/17/2013	\$500.00	\$1,000.00
Young, Truett 11111 Sunset Hills Road Reston, VA 20190	1.Stanley Martin Homes 2.Land Development 3.Reston, VA	09/16/2013	\$250.00	\$250.00
Total This Period		•	\$23,055.00	

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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
Cameron, Moberly & Department of the Cameron of the Cameron, Moberly & Department of the Cameron of the	1. 2. CPA 3. Fairfax, VA 4. Accounting Services 5. Fair Market Value	09/30/2013	\$1,008.00	\$13,864.00
Frank Wolf for Congress 14504 Lee Road Chantilly, VA 20151	<ol> <li>congressional campaign</li> <li>Chantilly, VA</li> <li>office space - campaign headquarters</li> <li>Fair Market Value</li> </ol>	09/01/2013	\$250.00	\$1,500.00
Frizzelle, Robert 4758 Sun Orchard Drive Chantilly, VA 20151	Computer Sciences Corp     Business Manager     Hanover, MD     food and beverages for fundraiser     Fair Market Value	09/21/2013	\$200.00	\$450.00
Total This Period			\$1,458.00	

# LeMunyon for Delegate (CC-12-01063) Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 6 of 16 No Schedule C results to display.

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 7 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Check processing fees	James LeMunyon	09/01/2013	\$2.90
Oakton High School 2900 Sutton Road Vienna, VA 22181	Advertising	James LeMunyon	09/01/2013	\$350.00
Westfield Athletic Boosters 15271 Surrey House Way Centreville, VA 20120	Advertising	James LeMunyon	09/01/2013	\$250.00
Conradi, Jonathan 13085 Morris Rd Apt. 1101 Alpharetta, GA 30004	Campaign Manager	James LeMunyon	09/03/2013	\$2,000.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	09/03/2013	\$26.01
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	James LeMunyon	09/03/2013	\$350.00
Home Depot 25000 Riding Plaza Chantilly, VA 20152	campaign supplies - boards for campaign signs	James LeMunyon	09/03/2013	\$5.49
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Check processing fees	James LeMunyon	09/03/2013	\$1.45
Meersman, Marti 9036 Lorton Station Blvd 127 Lorton, VA 22079	Payroll	James LeMunyon	09/03/2013	\$924.51
State Board of Elections 1100 Bank St Richmond, VA 23219	SBE voter lists	James LeMunyon	09/04/2013	\$66.00
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	Printing	James LeMunyon	09/05/2013	\$445.20
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	09/06/2013	\$6.21
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Check processing fees	James LeMunyon	09/06/2013	\$11.60

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 16

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adegoroye, Oluseun 5401 Willow Forest Ct Clifton, VA 20124	Canvassing	James LeMunyon	09/09/2013	\$335.00
Conradi, Jonathan 13085 Morris Rd Apt. 1101 Alpharetta, GA 30004	Mileage reimbursement	James LeMunyon	09/09/2013	\$92.10
Docstoc.com 409 Santa Monica Blvd. 2A Santa Monica, CA 90401	business documents - monthly fee for updated media email lists	James LeMunyon	09/09/2013	\$19.95
Dominos 43073 Peacock Market Plaza South Riding, VA 20152	food for campaign volunteers	James LeMunyon	09/09/2013	\$21.19
Dutton, Ricardo A 65 Gordon Blvd 312 Woodbridge, VA 22142	Canvassing	James LeMunyon	09/09/2013	\$184.00
Kidwell, Bryce 4685 Red Admiral Way Fairfax, VA 22033	Canvassing	James LeMunyon	09/09/2013	\$190.00
King, Norine 6815 Hartwood Ln Centreville, VA 20121	Canvassing	James LeMunyon	09/09/2013	\$50.00
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	database hosting	James LeMunyon	09/09/2013	\$99.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies - mailing labels	James LeMunyon	09/09/2013	\$48.24
Pratt, Valerie 2513 Iron Forge Rd Herndon, VA 20171	Canvassing	James LeMunyon	09/09/2013	\$110.00
Talman, Kristen 13533 Union Village Circle Clifton, VA 20124	Canvassing	James LeMunyon	09/09/2013	\$300.00
White, Amanda 14509 Flagg Staff Ct Centreville, VA 20121	Canvassing	James LeMunyon	09/09/2013	\$430.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	09/10/2013	\$30.00
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Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 16

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postage	James LeMunyon	09/11/2013	\$264.00
campaign phone	James LeMunyon	09/13/2013	\$50.50
advertising	James LeMunyon	09/13/2013	\$1,600.00
advertising	James LeMunyon	09/13/2013	\$313.00
Check processing fee	James LeMunyon	09/13/2013	\$1.45
Printing	James LeMunyon	09/13/2013	\$1,832.56
campaign expense - volunteer gas cards	James LeMunyon	09/16/2013	\$50.00
Campaign manager	James LeMunyon	09/16/2013	\$2,000.00
advertising	James LeMunyon	09/16/2013	\$400.00
check processing fee	James LeMunyon	09/17/2013	\$1.45
campaign office supplies - mailing labels	James LeMunyon	09/17/2013	\$20.74
Advertising	James LeMunyon	09/18/2013	\$35.00
e-mail processing fee	James LeMunyon	09/18/2013	\$100.00
	Postage  campaign phone  advertising  Check processing fee  Printing  campaign expense - volunteer gas cards  Campaign manager  advertising  check processing fee  campaign office supplies - mailing labels  Advertising	Item or Service  Person Authorizing Expenditure  Postage  James LeMunyon  advertising  James LeMunyon  Advertising  James LeMunyon  Check processing fee  Printing  James LeMunyon  James LeMunyon  James LeMunyon  Campaign expense - volunteer gas cards  James LeMunyon  James LeMunyon  James LeMunyon  James LeMunyon  Campaign manager  James LeMunyon  James LeMunyon  James LeMunyon  James LeMunyon  Advertising  James LeMunyon  James LeMunyon	Item or Service    Name of Person Authorizing Expenditure

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	09/19/2013	\$330.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	09/20/2013	\$46.86
Kidwell, Bryce 4685 Red Admiral Way Fairfax, VA 22033	Canvassing	James LeMunyon	09/20/2013	\$117.50
Talman, Kristen 13533 Union Village Circle Clifton, VA 20124	Canvassing	James LeMunyon	09/20/2013	\$115.00
White, Amanda 14509 Flagg Staff Ct Centreville, VA 20121	Canvassing	James LeMunyon	09/20/2013	\$314.00
7-11 14533 Lee Rd Chantilly, VA 20151	campaign expense - volunteer gas cards	James LeMunyon	09/23/2013	\$50.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	09/23/2013	\$28.52
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	09/23/2013	\$36.40
Giant Food Store 5740 Union Mill Rd Clifton, VA 20124	food and beverages for fundraising event	James LeMunyon	09/23/2013	\$77.27
Target 14391 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies - volunteer water and snacks	James LeMunyon	09/23/2013	\$21.91
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	09/23/2013	\$482.00
Flowers.com One Old Country Road Suite 500 Carle Place, NY 11514	fundraising event	James LeMunyon	09/24/2013	\$84.78
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Check processing fees	James LeMunyon	09/24/2013	\$4.35
	-		-	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	09/25/2013	\$43.73
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	09/25/2013	\$46.00
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Database hosting fee	James LeMunyon	09/26/2013	\$68.00
American Tap Room 1811 Library Street Reston, VA 20190	food and beverages for fundraising event	James LeMunyon	09/27/2013	\$160.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	09/27/2013	\$53.74
7-11 14533 Lee Rd Chantilly, VA 20151	campaign expense - volunteer gas cards	James LeMunyon	09/30/2013	\$50.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	09/30/2013	\$44.52
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	James LeMunyon	09/30/2013	\$500.00
PIRYXX 401 West 15th Street Austin, TX 78701	Credit card processing fees	James LeMunyon	09/30/2013	\$210.88
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	09/30/2013	\$276.92
Total This Period	•	•	•	\$16,179.93

LeMunyon for Delegate (CC-12-01063)	Reporting Period: 09/01/2013 Through: Page:	09/30/2013 12 of 16
No Schedule E-1 results to display.		

LeMunyon for Delegate (CC-12-01063)	Reporting Period: 09/01/2013 Through: Page:	09/30/2013 13 of 16
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor LeMunyon, James \$10,000.00 3296 Willow Glen Drive 05/27/2009 Oak Hill, VA 20171 LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171 08/31/2009 \$20,000.00 \$30,000.00 **Total This Period** 

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Schedule G: Statement of Funds	Number of	Amount	
Ochedule O. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	45	\$23,055.00	
2. Schedule B [Over \$100]	3	\$1,458.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$26,523.00
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]		\$1,458.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,179.93	
10. Total [add lines 7, 8 and 9]			\$17,637.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$30,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$30,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,763.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,523.00		
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		\$26,523.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,286.93
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$17,637.93		
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]			\$17,637.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,649.00
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$622.23	
22. Previous Receipts [Line 24 from last report]	\$262,929.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,523.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$289,452.00	
25. Total Funds Available [Add lines 21 and 24]			\$290,074.23
26. Previous Disbursements [Line 28 from last report]	\$227,787.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,637.93		
28. Total Disbursements this Election Cycle			\$245,425.23
29. Ending Balance			\$44,649.00