

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
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	1. 2.Online Retail 3.Seattle, WA	04/30/2014	\$14.43	\$101.30
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	1. 2.Online Retail 3.Seattle, WA	05/28/2014	\$11.72	\$113.02
ASHURST, SHARON E 8908 BARNETT ST MANASSAS, VA 20110	1.N/A 2.RETIRED 3.N/A	06/30/2014	\$25.00	\$110.00
BECKLES, ANGELA L 15611 NORTHGATE DR MONTCLAIR, VA 22025	1.N/A 2.HOMEMAKER 3.N/A	06/12/2014	\$25.00	\$310.00
BOTELLO, STEVEN M 8290 WALLACE LN MANASSAS, VA 20109	1.DAV 2.Veteran Service Officer 3.Manassas, VA	06/12/2014	\$50.00	\$190.00
BOTELLO, STEVEN M 8290 WALLACE LN MANASSAS, VA 20109	1.DAV 2.Veteran Service Officer 3.Manassas, VA	06/30/2014	\$30.00	\$220.00
Card, Karen L. 16704 Ostenbury Court Dumfries, VA 22026	1.N/A 2.Homemaker 3.Dumfries, VA	06/30/2014	\$120.00	\$190.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	06/30/2014	\$15.00	\$600.00
COOK, MARY EMILY 4346 MULCASTER TERRACE DUMFRIES, VA 22025	1.N/A 2.HOMEMAKER 3.N/A	06/30/2014	\$50.00	\$200.00
Dordal, Elizabeth R. 5612 Wheelwright Way Haymarket, VA 20169	1.DHS 2.Professional 3.Washington, D.C.	06/30/2014	\$100.00	\$325.00
Fox, Carol 6905 Sunday Silince Ct Gainesville, VA 20155	1.Retired 2.Retired 3.NA	06/30/2014	\$25.00	\$155.00
Gallagher, William M. 3415 Caledonia Circle Lake Ridge, VA 22192	1.US Government 2.Civil Servant 3.Fort Belvoir, VA	06/30/2014	\$15.00	\$270.00

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GORN, JANET M 15730 CRANBERRY CT MONTCLAIR, VA 22025	1.U.S. DEPARTMENT OF STATE 2.SENIOR FOREIGN AFFAIRS OFFICER (RET.) 3.WASHINGTON, D.C.	06/30/2014	\$15.00	\$255.00
Gray, John Simpson 3220 Darden Drive Lake Ridge, VA 22192	1.self-employed 2.Accountant 3.Lake Ridge, VA	05/14/2014	\$50.00	\$325.00
HINKLE, JOHN M 12205 ADEN RD NOKESVILLE, VA 20181	1.JOHN HANCOCK FINANCIAL NETWORK 2.INSURANCE AGENT 3.VIENNA, VA	06/30/2014	\$15.00	\$267.50
HYDE, RICHARD J 13696 PIEDMONT VISTA DR HAYMARKET, VA 20169	1.CACI 2.BUSINESS DEVELOPMENT 3.CHANTILLY, VA	06/30/2014	\$30.00	\$294.24
KIRKPATRICK, TED A 11434 HUNTSMAN DR MANASSAS, VA 20112	1.ARDAIUOLO & ASSOCIATES 2.FINANCIAL ADVISOR 3.MANASSAS, VA	06/30/2014	\$15.00	\$700.00
Lund, Timothy M. 8058 Horse Shoe Bay Ct. Gainesville, VA 20155	1.CACI, Intl 2.Marketing 3.Chantilly, VA	06/30/2014	\$50.00	\$254.69
Merrick, Antonio 2452 Battery Hill Cir Woodbridge, VA 22191	1.Virginia Employment Commission 2.Veteran Employment Representative 3.Woodbridge, VA	06/30/2014	\$15.00	\$399.74
Miller, Dorothy 14008 Aden Road Nokesville, VA 20182	1.Self-employed 2.Events Planner 3.Nokesville, VA	06/12/2014	\$20.00	\$105.00
Miller, Dorothy 14008 Aden Road Nokesville, VA 20182	1.Self-employed 2.Events Planner 3.Nokesville, VA	06/30/2014	\$15.00	\$120.00
O'Meara, Paul 11719 Dumfries Rd Manassas, VA 20112	1.Ballsford Kitchens, Inc. 2.Vice-President 3.Manassas, VA	06/30/2014	\$20.00	\$238.26
Skinner, William 15907 Cranberry Court Dumfries, VA 22025	1.AE Data Integration Inc. 2.Engineer 3.Arlington,VA	06/30/2014	\$15.00	\$135.00
Stirrup, Heidi H. 4205 James Madison Hwy Haymarket, VA 20169	1.U.S. House of Representatives 2.Professional Staff 3.Washington, D.C.	06/30/2014	\$25.00	\$445.00

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WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	06/30/2014	\$15.00	\$949.00
WYMAN, ROBERT D 14400 SLATEMORE CT HAYMARKET, VA 20169	1.INDUSTRIAL CYBER SECURITY, LLC 2.CYBER SECURITY CONSULTANT 3.HAYMARKET, VA	06/30/2014	\$25.00	\$405.00
Total This Period			\$806.15	

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
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Online Dep Detail & Images	BOB PUGH	04/01/2014	\$3.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	04/10/2014	\$214.30
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	04/15/2014	\$195.47
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	04/15/2014	\$360.80
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on Headquarters Building	BOB PUGH	04/24/2014	\$650.00
11TH CD REPUBLICAN COMMITTEE 10412 MAIN ST FAIRFAX, VA 22030	Pass-Through Convention Fees	BOB PUGH	04/28/2014	\$390.00
NOKESVILLE RURITAN CLUB P.O. BOX 431 NOKESVILLE, VA 20182	Booth	BOB PUGH	04/28/2014	\$50.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Pass-Through Convention Fees	BOB PUGH	04/28/2014	\$3,310.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	05/12/2014	\$214.30
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Purchase of new checks	BOB PUGH	05/20/2014	\$60.00
10TH CD REPUBLICAN COMMITTEE P.O. BOX 92 McLEAN, VA 22101	Pass-Through Convention Fees	BOB PUGH	05/27/2014	\$300.00
Prince William Chamber of Commerce 9720 Capital Court Suite 203 Manassas, VA 20110	Membership Dues	BOB PUGH	05/27/2014	\$200.00
Prince William County NAACP PO Box 449 Manassas, VA 20108	Ad in 2014 NAACP Annual Gala Program	BOB PUGH	05/27/2014	\$100.00

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COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	05/28/2014	\$0.10
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on Headquarters Building	BOB PUGH	06/04/2014	\$640.00
Charlie D's Next Day Tees 10597 Redoubt Road Manassas, VA 20110	T-Shirts	BOB PUGH	06/06/2014	\$400.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Fee for Direct Pay of Rent Check	BOB PUGH	06/09/2014	\$10.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	06/10/2014	\$214.30
DALE CITY PARADE COMMITTEE P.O. BOX 1822 DALE CITY, VA 22195	Full-page add in the Independence Day program	BOB PUGH	06/13/2014	\$100.00
DALE CITY PARADE COMMITTEE P.O. BOX 1822 DALE CITY, VA 22195	Booth location in the Family Fun Day	BOB PUGH	06/13/2014	\$30.00
Manassas Republican Committee 8665 Sudley Rd #224 Manassas, VA 20110	Independence Day Booth at Manassas street fair	BOB PUGH	06/13/2014	\$75.00
PRINCE WILLIAM VETERANS FARM CLUB, INC. 10624 DUMFRIES ROAD MANASSAS, VA 20112	Booth at 2014 PWC Fair	BOB PUGH	06/13/2014	\$450.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	06/16/2014	\$95.45
EXECUTIVE PRESS, INC. 10412 MAIN ST FAIRFAX, VA 22030	Printing programs	BOB PUGH	06/18/2014	\$842.70
Stonewall Jackson High School 8820 Rixlew Lane Manassas, VA 20109	Rent payment for use of Stonewall High School	BOB PUGH	06/18/2014	\$836.75
Pirya, Inc. 144 Second Street San Francisco, CA 94105	Transaction Fee for Processing Justin Higgins' \$52 payment	BOB PUGH	06/24/2014	\$2.99

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HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on Headquarters Building	BOB PUGH	06/27/2014	\$640.00
Total This Period				\$10,385.16

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]	26	\$806.15	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$787.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$1,593.15
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]		\$10,385.16	
10. Total [add lines 7, 8 and 9]			\$10,385.16
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]		\$21,858.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,593.15		
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		\$1,593.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,451.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,385.16		
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]			\$10,385.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,066.61
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		\$4,808.98	
22. Previous Receipts [Line 24 from last report]	\$38,760.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,593.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,353.41	
25. Total Funds Available [Add lines 21 and 24]			\$45,162.39
26. Previous Disbursements [Line 28 from last report]	\$21,710.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,385.16		
28. Total Disbursements this Election Cycle			\$32,095.78
29. Ending Balance			\$13,066.61