Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 1 of 17

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
Andrews, John A 18931 Canoe Landing Ct Leesburg, VA 20176	1.ACIC 2.Land Planning 3.Hamilton, VA	06/30/2014	\$500.00	\$500.00
Blann, Raquel 2821 Bree Hill Road Oakton, VA 22124	1.n/a 2.retired 3.n/a	04/21/2014	\$250.00	\$250.00
Blansfield, Robert 10214 Bushman Drive Apt. 101 Oakton, VA 22124	1.PISA 2.President 3.Manassas, VA	01/07/2014	\$200.00	\$200.00
Bush, Stacy 26108 Nimbleton Square South Riding, VA 20152	1.U.S. Government 2.Security 3.Fairfax, VA	06/28/2014	\$250.00	\$250.00
Bushue, Sandra K 2902 S 13th Rd 302 Arlington, VA 22204	1.B&I Transportation 2.transportation consulting 3.Arlington, Virginia	06/30/2014	\$250.00	\$250.00
Business Systems Associates 10214 Bushman Drive Suite 101 Oakton, VA 22124	1. 2.business systems 3.Oakton, VA	06/30/2014	\$200.00	\$200.00
Calhoun, Robert 3204 Circle Hill Road Alexandria, VA 22305	1.Redmon Peyton & Braswell LLP 2.Attorney 3.Alexandria, VA	06/16/2014	\$250.00	\$250.00
Campbell, Patrick 2827 Berryland Dr Oakton, VA 22124	1.Wheelock Street Capital 2.Commercial Real Estate 3.Greenwich, CT	06/16/2014	\$500.00	\$500.00
Cecchi, Giuseppe 1209 Aldebaran Drive McLean, VA 22101	1.IDI Group Companies 2.President 3.Arlington, VA	06/09/2014	\$1,000.00	\$1,000.00
Christensen, Larry Eugene 148 Doc Carpenter Lane Madison, VA 22727	1.Miller & Chevalier Chartered 2.Lawyer 3.Washington, DC	06/30/2014	\$1,000.00	\$1,000.00
Christian & Department of the Christian & Department	1. 2.Law firm 3.Richmond, VA	01/07/2014	\$250.00	\$250.00
Clohan, Robert A 2711 Silkwood Court Oakton, VA 22124	1.Dittmar Company 2.Executive 3.Vienna, VA	06/10/2014	\$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
Comcast Corp. 1701 JFK Blvd Philadelphia, PA 19103	1. 2.communications 3.Philadelphia, Pennsylvania	06/02/2014	\$500.00	\$500.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.political action committee 3.Alexandria, VA	06/20/2014	\$250.00	\$250.00
Consumer Electronics Association 1919 S. Eads Street Arlington, VA 22202	2.industry association - consumer electronics 3.Arlington, VA	06/20/2014	\$500.00	\$500.00
CPA/PAC of Virginia 4309 Cox Road Glen Allen, VA 23060	1. 2.political action committee 3.Glen Allen, VA	01/07/2014	\$250.00	\$250.00
Dewberry 8401 Arlington Boulevard Fairfax, VA 22031	2.architecture and engineering profesisonal services 3.Fairfax, VA	06/16/2014	\$500.00	\$500.00
DiPalma, Robert F 12714 Pond Crest Lane Herndon, VA 20171	1.n/a 2.Retired 3.n/a	06/30/2014	\$100.00	\$200.00
Dominion PAC One James River Plaza 20th Floor Richmond, VA 23261	1. 2.political action committee 3.Richmond, VA	04/11/2014	\$1,000.00	\$1,000.00
DuPont Fabros Technology, LP 1212 New York Avenue NW Suite 900 Washington, DC 20005	1. 2.data centers 3.Washington, DC	06/30/2014	\$500.00	\$500.00
Duvall, Richard O 1600 Tysons Blvd. Suite 700 McLean, VA 22102	1.Holland & Knight 2.Attorney 3.McLean, VA	06/20/2014	\$250.00	\$250.00
Fairfax County Chamber of Commerce PAC 8230 Old Courthouse Road Suite 350 Vienna, VA 22182	1. 2.political action committee 3.Vienna, VA	06/30/2014	\$750.00	\$750.00
Fitzgerald, Peter 1445-A Laughlin Ave McLean, VA 22101	1.Chain Bridge Bank 2.Bank Executive 3.McLean, VA	06/20/2014	\$500.00	\$500.00
Flanagan, Christine 13605 Fernbrook Court Centreville, VA 20120	1.self 2.Full Time Mom 3.Centreville, VA	03/24/2014	\$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
Foster, Paul Wesley 207 S. Fairfax Street Alexandria, VA 22314	1.Long & Foster Real Estate 2.business executive 3.Chantilly, VA	06/16/2014	\$250.00	\$250.00
Fuchs, Sidney 12811 Rose Grove Dr. Oak Hill, VA 20171	1.MacAulay-Brown, Inc. 2.business executive 3.Vienna, VA	06/30/2014	\$1,000.00	\$1,000.00
Hazel, James 995 Windsor Road Charlottesville, VA 22901	1.self-employed 2.consultant 3.n/a	06/22/2014	\$250.00	\$250.00
Hazel, John T 6254 Huntley Rd Broad Run, VA 20137	1.Angler Construction Corporpation 2.business executive 3.Broad Run, VA	01/07/2014	\$500.00	\$500.00
Hazel, John T 6254 Huntley Rd Broad Run, VA 20137	1.Angler Construction Corporpation 2.business executive 3.Broad Run, VA	06/10/2014	\$500.00	\$1,000.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.political action committee 3.Richmond, VA	01/07/2014	\$250.00	\$250.00
HCA for Good Government 7300 Beaufont Springs Drive 101 Richmond, VA 23225	1. 2.political action committee 3.Richmond, VA	06/30/2014	\$500.00	\$500.00
Hunton & Dilliams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	06/30/2014	\$500.00	\$500.00
Hutchinson, Bruce R 14245-P Centreville Square Centreville, VA 20120	1.Bruce R. Hutchinson, DDS 2.Dentist 3.Centreville, VA	01/07/2014	\$200.00	\$200.00
Hyland, James E. 1101 Pennsylvania Avenue NW Washington, DC 20004	1.Pennsylvania Avenue Group 2.attorney 3.Washington, DC	01/07/2014	\$250.00	\$250.00
Iron Ox Consulting P.O. Box 460 Fairfax, VA 22038	1. 2.consulting and lobbying 3.Fairfax, VA	06/30/2014	\$250.00	\$250.00
Jennings Family Partnership T/A Fairfax City Self Storage P.O. Box 279 Fairfax, VA 22038	1. 2.storage 3.Fairfax City, VA	06/20/2014	\$500.00	\$500.00

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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
John Whitbeck for Senate 106 Harrison Street SE Suite 300 Leesburg, VA 20175	1. 2.political committee 3.Leesburg, VA	06/16/2014	\$250.00	\$250.00
Jones, Timothy W 12240 Westwood Hills Drive Herndon, VA 20171	1.CJM Wealth Advisors 2.financial advisor 3.Fairfax, VA	06/30/2014	\$250.00	\$250.00
Kenny, John J 11526 Olde Tiverton Cir Apt. 103 Reston, VA 20194	1.TASC, Inc. 2.systems engineer 3.Chantilly, VA	03/27/2014	\$250.00	\$250.00
Kenny, John J 11526 Olde Tiverton Cir Apt. 103 Reston, VA 20194	1.TASC, Inc. 2.systems engineer 3.Chantilly, VA	06/28/2014	\$100.00	\$350.00
Kilberg, Barbara G. 6703 Wemberly Way McLean, VA 22101	Northner Virginia Technology Council association executive Herndon, VA	06/30/2014	\$500.00	\$500.00
Kim, Peter Youngkil 4707 Lewis Woods Court Chantilly, VA 20151	1.Voice of Korean Americans (VoKA) 2.business executive 3.Washington, DC	04/22/2014	\$500.00	\$500.00
McClure, Roger J. 1355 Beverly Road Suite 225 McLean, VA 22101	1.self employed 2.attorney 3.McLean, VA	01/07/2014	\$250.00	\$250.00
McGuire Woods 901 E Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/02/2014	\$250.00	\$250.00
McQueen, Matthew 6 Forrest Street Alexandria, VA 22305	1.Northrop Grumman Corporation 2.Communications 3.Tysons Corner, VA	06/30/2014	\$250.00	\$250.00
Micron Technology, Inc. 8000 S Federal Way Boise, ID 83707	1. 2.Semiconductor Technology 3.Boise, ID	01/07/2014	\$500.00	\$500.00
Muir, Charles 4508 QUIET BROOK COURT Chantilly, VA 20151	Norfolk Southern Railroad Employee Washington, DC	06/11/2014	\$250.00	\$250.00
National Capital Land & Development Corp. P.O. Box 1574 Newington, VA 22122	1. 2.land & development 3.Newington, VA	06/30/2014	\$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
Raytheon PAC 1100 Wilson Blvd. Suite 1500 Arlington, VA 22209	2.defense and security industry political action com 3.Arlington, VA	04/29/2014	\$500.00	\$500.00
Reed Smith, LLP 901 E Byrd Street 1700 Richmond, VA 23219	1. 2.law firm 3.Richmond, Virginia	01/07/2014	\$250.00	\$250.00
Reynolds, Kevin 2683 Linda Marie Drive Oakton, VA 22124	1.Cardinal Bank 2.bank executive 3.Oakton, VA	06/30/2014	\$250.00	\$250.00
Roeder, Brian 3623 Grove Lane Delaplane, VA 20144	1.Self 2.Winery Owner 3.Delaplane, VA	06/02/2014	\$500.00	\$500.00
Sarson, Ronald 3017 Leefield Drive Oak Hill, VA 20171	1.n/a 2.retired 3.n/a	06/30/2014	\$100.00	\$200.00
Service Distributing, Inc. 8397 Paris St Lorton, VA 22079	1. 2.Wine Distributor 3.Lorton, VA	06/26/2014	\$500.00	\$500.00
Smith, Charles 3210 Grassmere Court Oak Hill, VA 20171	1.n/a 2.retired 3.n/a	05/05/2014	\$500.00	\$500.00
Stern, Michael 8529 Century Oak Court Fairfax Station, VA 22039	1.self 2.attorney 3.Fairfax Station, VA	04/21/2014	\$500.00	\$500.00
Stottlemyer, Todd A. 12518 Nathaniel Oaks Drive Oak Hill, VA 20171	1.Acentia 2.business executive 3.Falls Church, VA	01/07/2014	\$500.00	\$500.00
Stottlemyer, Todd A. 12518 Nathaniel Oaks Drive Oak Hill, VA 20171	1.Acentia 2.business executive 3.Falls Church, VA	06/30/2014	\$2,500.00	\$3,000.00
Toll Road Investors Partnership II, LP 45305 Catalina Court 102 Sterling, VA 20166	1. 2.transportation 3.Sterling, VA	06/30/2014	\$500.00	\$500.00
Tracy, Warren F 6570 Palisades Drive Centreville, VA 20121	1.n/a 2.Retired 3.n/a	06/30/2014	\$500.00	\$500.00

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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
Travelscape, LLC 5000 W. Kearney Street Springfield, MO 65803	2.travel and leisure 3.Springfield, MO	06/16/2014	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	06/30/2014	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	2.political action committee - beer wholesalers 3.Richmond, VA	04/11/2014	\$750.00	\$750.00
Virginia Wine Wholesalers PAC P.O. Box 170 Richmond, VA 23218	2.political action committee 3.Richmond, VA	06/26/2014	\$1,500.00	\$1,500.00
Windom, David L. 4625 Fillingame Drive Chantilly, VA 20151	1.self 2.Organizational Development Consulting 3.Chantilly, VA	05/06/2014	\$250.00	\$250.00
Young, Dendy 604 boyle lane McLean, VA 22102	1.McLean Capital IIc 2.business person 3.McLean, VA	06/30/2014	\$500.00	\$500.00
Total This Period			\$31,650.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. 2. CPA Cameron, Moberly & Department of the Cameron of t 3. Fairfax, VA 06/30/2014 \$1,720.00 \$1,720.00 Suite G-2 4. Accounting services Fairfax, VA 22031 5. Fair Market Value **Total This Period** \$1,720.00

LeMunyon for Delegate (CC-12-01063) Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 8 of 17 No Schedule C results to display.

Schedule D: Expenditures

Einstein Brothers

1825 Fountain Dr

Reston, VA 20190

Los Angeles, CA 90013

The Tobacco Company

Richmond, VA 22319

Nationbuilder 448 S. Hill Street

1201 E Cary St

Executive Press

Fairfax, VA 22030

Executive Press

Fairfax, VA 22030

VA Dept of Taxation

3600 W Broad Street

Richmond, VA 22330

Richmond, VA 23218

5101 Sequoia Farms Drive

Mountain View, CA 94043

Virginia Employment Commission

Virginia Employment Commission

10412 Main St

P O Box 1358

P O Box 1358

Prosper Group 435 E Main St

U. S. Treasury

Nationbuilder 448 S. Hill Street

Facebook, Inc.

1601 Willow Rd

Suite 200

250

Richmond, VA 23218

Greenwood, IN 46143

1500 Pennsylvania Ave NW

Washington, DC 20220

Los Angeles, CA 90013

Menlo Park, CA 94025

payroll taxes

Database hosting

Advertising

Intuit

10412 Main St

Suite 200

Person or Company Paid and Address

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 9 of 17 Name of Person Date of Amount Item or Service Authorizing Expenditure Paid Expenditure James food and beverages for fundraising event 01/08/2014 \$106.18 LeMunyon James Database hosting 01/09/2014 \$124.00 LeMunyon James food and beverages for fundraising event 01/16/2014 \$270.66 LeMunyon James 01/23/2014 \$1,788.12 LeMunyon James \$479.08 01/23/2014 LeMunyon James 01/23/2014 \$104.00 payroll taxes LeMunyon James 01/23/2014 \$4.76 Payroll taxes LeMunyon James Direct deposit fee 01/24/2014 \$1.45 LeMunyon James payroll taxes 01/24/2014 \$82.27 LeMunyon **James** \$300.00 E-mail processing fees 01/27/2014 LeMunyon

James

James

James

LeMunyon

LeMunyon

LeMunyon

01/31/2014

02/10/2014

02/18/2014

\$42.00

\$174.00

\$218.58

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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
Flemings Restaurant 1960 Chain Bridge Rd McLean, VA 22102	volunteer appreciation food and beverages	James LeMunyon	02/18/2014	\$600.00
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Direct deposit fee	James LeMunyon	02/21/2014	\$1.45
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail processing fees	James LeMunyon	02/21/2014	\$100.00
State Board of Elections 1100 Bank St Richmond, VA 23219	voter list	James LeMunyon	02/27/2014	\$75.00
Cardinal Bank 8270 Greensboro Drive 500 McLean, VA 22102	Bank charge	James LeMunyon	02/28/2014	\$5.00
Cardinal Bank 8270 Greensboro Drive 500 McLean, VA 22102	Bank charge	James LeMunyon	03/06/2014	\$25.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	03/11/2014	\$50.00
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Database hosting	James LeMunyon	03/18/2014	\$174.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	03/19/2014	\$82.32
Chantilly Youth Assn. P.O. Box 220242 Chantilly, VA 20151	advertising banner	James LeMunyon	04/05/2014	\$300.00
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Database hosting	James LeMunyon	04/09/2014	\$124.00
The Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	House GOP leadership retreat	James LeMunyon	04/10/2014	\$281.47
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	04/22/2014	\$147.00

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 11 of 17

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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	05/01/2014	\$49.96
10th District Republican Committee 106 Harrison Street SE 300 Leesburg, VA 20175	donation	James LeMunyon	05/06/2014	\$150.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	printing services and postage	James LeMunyon	05/06/2014	\$1,387.22
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Database hosting	James LeMunyon	05/09/2014	\$124.00
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Direct deposit fee	James LeMunyon	05/13/2014	\$1.50
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Contribution	James LeMunyon	05/14/2014	\$500.00
Prosper Group 435 E Main St 250 Greenwood, IN 46143	e-mail processing fees	James LeMunyon	05/14/2014	\$200.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	06/02/2014	\$124.76
Pilot 3634 North Valley Pi Harrisonburg, VA 22801	Auto fuel for travel to House GOP leadership retreat	James LeMunyon	06/03/2014	\$50.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	06/03/2014	\$196.00
The Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	House GOP leadership retreat	James LeMunyon	06/04/2014	\$281.47
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	06/05/2014	\$17.64
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Database hosting	James LeMunyon	06/09/2014	\$95.46
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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
South Riding 24950 Riding Center Drive South Riding, VA 20152	event entrance fee	James LeMunyon	06/09/2014	\$10.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	06/11/2014	\$9.80
10th District Republican Committee 106 Harrison Street SE 300 Leesburg, VA 20175	contribution	James LeMunyon	06/12/2014	\$250.00
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Vendor processing fee	James LeMunyon	06/18/2014	\$1.50
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail service	James LeMunyon	06/19/2014	\$100.00
Treasurer of Virginia P O Box 406 Richmond, VA 23218	Postage	James LeMunyon	06/26/2014	\$12,147.50
PIRYXX 401 West 15th Street Austin, TX 78701	Credit card processing fees	James LeMunyon	06/30/2014	\$229.75
Total This Period				\$21,586.90

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		03/10/2014	\$100.00	\$0.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		03/14/2014	\$400.00	\$0.00
Total This Period				

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 14 of 17

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		05/16/2014	\$400.00	\$0.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		05/16/2014	\$100.00	\$0.00
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Carlyle Gregory Company, LLC 140 Little Falls Street political consulting 11/28/2013 \$500.00 104 Falls Church, VA 22046 Conquest Communications Group 2812 Emerywood Parkway Phone survey and live operator calls 12/30/2013 \$2,972.85 Suite 103 Inv. #13-258 and Inv#13-306 Richmond, VA 23294 LeMunyon, James 3296 Willow Glen Drive 05/27/2009 \$10,000.00 Oak Hill, VA 20171 LeMunyon, James 3296 Willow Glen Drive 08/31/2009 \$20,000.00 Oak Hill, VA 20171 **Total This Period** \$33,472.85

15. Ending loan balance

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\$30,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 66 \$31,650.00 2. Schedule B [Over \$100] 1 \$1,720.00 3. Un-itemized Cash Contributions [\$100 or less] 53 \$2,790.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 120 5. Total \$36,160.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,720.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$21,586.90 10. Total [add lines 7, 8 and 9] \$23,306.90 **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] \$500.00 13. Subtotal \$30,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$500.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 17 of 17

> \$23,806.90 \$14.242.90

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,389.80 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$36,160.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$500.00 \$36,660.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$38,049.80 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$23,306.90 [Line 10 of Schedule G] \$500.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$23,806.90 19. Ending Balance [Subtract Line 18b from Line 17e] \$14,242.90 Total Unpaid Debts [from Schedule F of this report] \$33,472.85 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,389.80 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$36,660.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$36,660.00 25. Total Funds Available [Add lines 21 and 24] \$38,049.80 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$23,806.90 [Line 18d above]