

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Ahdab, Hind<br>6412 Garnett Drive<br>Chevy Chase, VA 20815  | 1.N/A<br>2.school volunteer/Not employed<br>3.N/A  | 06/01/2014    | \$500.00                 | \$500.00          |
| Alam, Syed<br>42471 Belmont Glen Pl.<br>Ashburn, VA 20148   | 1.Virginia Hospital Center<br>2.Health Care Administration<br>3.Arlington/VA   | 06/05/2014    | \$200.00                 | \$200.00          |
| Bacak, John<br>25264 Ripleys Field Drive<br>South Riding, VA 20152  | 1.NVR Inc.<br>2.Accountant<br>3.Herndon/VA   | 05/08/2014    | \$250.00                 | \$250.00          |
| Bahhur, Samiah<br>25932 Quinlan Street<br>Chantilly, VA 20152   | 1.Washington Gas<br>2.Regulatory and Government Affairs<br>3.Springfield/VA  | 04/24/2014    | \$200.00                 | \$300.00          |
| Bahhur, Samiah<br>25932 Quinlan Street<br>Chantilly, VA 20152   | 1.Washington Gas<br>2.Regulatory and Government Affairs<br>3.Springfield/VA  | 05/29/2014    | \$100.00                 | \$400.00          |
| Bahhur, Samiah<br>25932 Quinlan Street<br>Chantilly, VA 20152   | 1.Washington Gas<br>2.Regulatory and Government Affairs<br>3.Springfield/VA  | 06/30/2014    | \$100.00                 | \$500.00          |
| Bourgeois, Paul<br>15688 Alderbrook Drive<br>Haymarket, VA 20169  | 1.Retired<br>2.Retired<br>3.Retired  | 04/23/2014    | \$500.00                 | \$500.00          |
| Bryant, James<br>13310 Lawrence Lane<br>Bristow, VA 20136   | 1.Manassas Cab<br>2.Taxi/Limo<br>3.Manassas/VA   | 04/22/2014    | \$250.00                 | \$250.00          |
| Cannon, James<br>Sent Email Requesting Info<br>Sent Email Requesting Info, VA 00000                       | 1.Sent Email Requesting Info<br>2.Sent Email Requesting Info<br>3.Sent Email Requesting Info   | 06/26/2014    | \$500.00                 | \$500.00          |
| Cherayil, Gerald<br>27514 Paddock Trail PI<br>Chantilly, VA 20152   | 1.FAA<br>2.Physician<br>3.Falls Church/VA  | 04/23/2014    | \$250.00                 | \$250.00          |
| Cherayil, Gerald<br>27514 Paddock Trail PI<br>Chantilly, VA 20152   | 1.FAA<br>2.Physician<br>3.Falls Church/VA  | 05/06/2014    | \$100.00                 | \$350.00          |
| Dominion Leadership Trust PAC<br>106 Carter Street<br>Falmouth, VA 22405                                  | 1.<br>2.Political Action Committee<br>3.Richmond/VA  | 04/15/2014    | \$1,191.22               | \$1,191.22        |

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|---|--|---------------|--------------------------|-------------------|
| Dominion Political Action Committee<br>One James River Plaza, 20th Floor P.O. Box 26666<br>Richmond, VA 23261 | 1.<br>2.Political Action Committee<br>3.Richmond/VA  | 05/22/2014    | \$1,000.00               | \$1,000.00        |
| Faleski, Randolph<br>25152 Elk Lick Rd<br>South Riding, VA 20152  | 1.Union Tae kwon do LLC<br>2.Taek won do<br>3.South Riding/VA  | 01/04/2014    | \$250.00                 | \$250.00          |
| Faleski, Randolph<br>25152 Elk Lick Rd<br>South Riding, VA 20152  | 1.Union Tae kwon do LLC<br>2.Taek won do<br>3.South Riding/VA  | 05/29/2014    | \$100.00                 | \$350.00          |
| Faulkner, Larry<br>13223 Lazy Glen Ln.<br>Oak Hill, VA 20171  | 1.Baseball Ventures<br>2.Entrepreneur<br>3.Oak Hill/VA   | 03/26/2014    | \$250.00                 | \$250.00          |
| Faulkner, Larry<br>13223 Lazy Glen Ln.<br>Oak Hill, VA 20171  | 1.Baseball Ventures<br>2.Entrepreneur<br>3.Oak Hill/VA   | 06/30/2014    | \$25.00                  | \$275.00          |
| Germinario, Vito<br>5645 GOVERNOR'S POND CIRCLE<br>Alexandria, VA 22310                                       | 1.GPR. Inc.<br>2.President<br>3.McLean/VA  | 05/30/2014    | \$500.00                 | \$500.00          |
| Gill, Kamal<br>Sent email requesting information<br>Sent email requesting information, VA 00000               | 1.Sent email requesting information<br>2.Sent email requesting information<br>3.Sent email requesting information  | 05/29/2014    | \$144.00                 | \$144.00          |
| Global Hanin Inc.<br>12606 Willow Marsh Ln.<br>Bowie, MD 20720  | 1.<br>2.Real Estate<br>3.Bowie/MD  | 05/02/2014    | \$500.00                 | \$500.00          |
| Gonzales, Leonard<br>42066 Fremont Preserve Sq<br>Stoneridge, VA 20105  | 1.POHANKA<br>2.GM<br>3.Chantilly/VA  | 06/26/2014    | \$750.00                 | \$750.00          |
| Isoftech Inc.<br>14113 Robert Paris Ct.<br>Suite# 108<br>Chantilly, VA 20151                                  | 1.<br>2.IT<br>3.Chantilly/VA   | 01/04/2014    | \$250.00                 | \$250.00          |
| Kloepfel, Kirk<br>24120 Eland Pl.<br>Sterling, VA 20166   | 1.MTSI/Modern Technology Solutions Inc.<br>2.Program Manager<br>3.Alexandria/VA  | 01/02/2014    | \$200.00                 | \$200.00          |
| Levine, Ed<br>46554 river meadows<br>Sterling, VA 20165   | 1.bbns/eml<br>2.PM<br>3.Sterling/VA  | 06/26/2014    | \$250.00                 | \$250.00          |

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|---|--|---------------|--------------------------|-------------------|
| Levine, Ed<br>46554 river meadows<br>Sterling, VA 20165   | 1.bbns/eml<br>2.PM<br>3.Sterling/VA  | 06/30/2014    | \$25.00                  | \$275.00          |
| Lowrie, Clifford<br>15325 September Way<br>Haymarket, VA 20169  | 1.CACI<br>2.Director, IT Integrated Solutions<br>3.Arlington/VA  | 06/27/2014    | \$250.00                 | \$250.00          |
| Masci, Ronald<br>43397 cedar pond pl<br>Chantilly, VA 20152   | 1.Retired<br>2.Retired<br>3.Retired  | 03/24/2014    | \$1,000.00               | \$1,000.00        |
| Mullins, Steve<br>1127 Walker Road<br>Great Falls, VA 22066   | 1.KZO Innovations, INc.<br>2.CFO<br>3.Reston/VA  | 04/24/2014    | \$150.00                 | \$150.00          |
| Noufal, Vicky<br>17795 Tobermory Place<br>Leesburg, VA 20175  | 1.Vicky Noufal Realty LLC<br>2.Real Estate<br>3.Leesburg/VA  | 05/13/2014    | \$1,000.00               | \$1,000.00        |
| NVTC TechPAC<br>2214 Rock Hill Road<br>Suite# 300<br>Herndon, VA 20170                                    | 1.<br>2.Political Action Committee<br>3.Herndon/VA   | 03/31/2014    | \$250.00                 | \$250.00          |
| Owen Dunn Co. Inc/Printelect<br>3731 Trent Road<br>New Bern, NC 28562                                     | 1.<br>2.Printing<br>3.New Bern/NC  | 05/22/2014    | \$500.00                 | \$500.00          |
| Ramadan, Lorraine<br>157 Farmingdale Road<br>Wayne, NJ 07470  | 1.N/A<br>2.HomeMaker<br>3.N/A  | 06/05/2014    | \$250.00                 | \$250.00          |
| Raytheon Political Action Committee<br>1100 Wilson Blvd. Suite# 1500<br>Arlington, VA 22209               | 1.<br>2.Political Action Committee<br>3.Arlington/VA   | 05/02/2014    | \$500.00                 | \$500.00          |
| Reynolds, Brian<br>21544 Glebe View Rd.<br>Broadlands, VA 20148   | 1.Design B Studios<br>2.Marketing<br>3.Brambleton/VA   | 06/26/2014    | \$250.00                 | \$250.00          |
| Sellier, Victor<br>3 Clarks Branch Rd<br>Great Falls, VA 22066  | 1.Retired<br>2.Retired<br>3.Retired  | 05/31/2014    | \$1,000.00               | \$1,000.00        |
| Soltesz, William<br>41530 South Paw Place<br>Leesburg, VA 20175   | 1.William M. Soltesz LLC<br>2.Real Estate<br>3.Leesburg/VA   | 05/31/2014    | \$250.00                 | \$250.00          |

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|---|--|---------------|--------------------------|-------------------|
| Szayer, Cindy<br>43097 Demeritt Street<br>South Riding, VA 20152  | 1.Hewlett Packard<br>2.IT Security Contractor<br>3.Chantilly/VA  | 06/30/2014    | \$250.00                 | \$250.00          |
| Theros Equipment Inc.<br>P.O. Box 802<br>Gainesville, VA 20155  | 1.<br>2.Heavy Equipment Sale/Leasing<br>3.Gainesville/VA   | 05/06/2014    | \$500.00                 | \$500.00          |
| Thoburn, Jo<br>1406 Crowell Road<br>Vienna, VA 22182  | 1.Fairfax Christian School<br>2.Educator<br>3.Vienna/VA  | 05/23/2014    | \$500.00                 | \$500.00          |
| Virginia Hospitality and Travel Association Inc.<br>2101 Libbie Ave.<br>Richmond, VA 23230                | 1.<br>2.Lodging & Travel Services<br>3.Richmond/VA   | 06/20/2014    | \$250.00                 | \$250.00          |
| Widawski, Donna<br>5900 Interlachen Court<br>Haymarket, VA 20169  | 1.Homemaker<br>2.Homemaker<br>3.Haymarket/VA   | 05/22/2014    | \$100.00                 | \$200.00          |
| Youngkil Kim, Peter<br>4707 Lewis Woods Ct.<br>Chantilly, VA 20151  | 1.Law Office of Maury Watts<br>2.Senior Advisor<br>3.Annandale/VA  | 01/04/2014    | \$250.00                 | \$250.00          |
| Zierke, Neal<br>2603 Youngs Drive<br>Haymarket, VA 20169  | 1.Unisys Corp<br>2.Software Engineer<br>3.Reston/VA  | 04/16/2014    | \$100.00                 | \$150.00          |
| Total This Period   |  |               | \$15,735.22              |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166                         | 1.<br>2. Management & Consulting<br>3. Dulles/VA<br>4. Web Hosting/Web Services<br>5. Actual Cost   | 01/30/2014    | \$258.95                 | \$258.95          |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166                         | 1.<br>2. Management & Consulting<br>3. Dulles/VA<br>4. Web Hosting/Web Services<br>5. Actual Cost   | 02/17/2014    | \$555.18                 | \$814.13          |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166                         | 1.<br>2. Management & Consulting<br>3. Dulles/VA<br>4. Web Hosting/Web Services<br>5. Actual Cost   | 03/07/2014    | \$858.00                 | \$1,672.13        |
| Total This Period  |   |               | \$1,672.13               |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                    | Item or Service                           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Bitra, Priyanka<br>42756 Locklear Terr<br>South Riding, VA 20152                                  | Internship/Pay                            | David Ramadan                          | 01/02/2014          | \$200.00    |
| Camlin, Paige<br>26042 First Frost Way<br>South Riding, VA 20152                                  | Internship/Pay                            | David Ramadan                          | 01/02/2014          | \$100.00    |
| Johnson, Eric<br>22655 Blue Elder Terrace<br>Ashburn, VA 20148                                    | Internship/Pay                            | David Ramadan                          | 01/02/2014          | \$500.00    |
| USPS<br>44715 Prentice Dr.<br>Sterling, VA 20163  | Printing/Reproduction/Mailing             | Eric Johnson                           | 01/02/2014          | \$2.24      |
| Giant Food Inc<br>25050 Riding Plaza #100<br>South Riding, VA 20152                               | Office Expenses/Supplies                  | Eric Johnson                           | 01/04/2014          | \$184.55    |
| Wendy's<br>42035 Village Center Plz<br>Aldie, VA 20105  | Travel/Meals                              | Eric Johnson                           | 01/04/2014          | \$7.52      |
| Prevailing Strategies<br>1725 Dawncrest Dr.<br>West Bloomfield, MI 48324                          | Computer/Telecom Services                 | David Ramadan                          | 01/06/2014          | \$990.00    |
| RocketBase Solutions LLC<br>2465 Centreville Road<br>Suite# J17-719<br>Herndon, VA 20171          | Office Expenses/Supplies                  | David Ramadan                          | 01/06/2014          | \$395.00    |
| CVS<br>24795 Pinebrook Rd<br>South Riding, VA 20152   | Office Expenses/Supplies                  | Eric Johnson                           | 01/07/2014          | \$9.99      |
| Office Depot<br>14405 Chantilly Crossing Ln<br>Chantilly, VA 20151                                | Office Expenses/Supplies                  | Eric Johnson                           | 01/11/2014          | \$52.18     |
| College Republican Federation of Virginia<br>2021 Ivy Road, Apt. D-1<br>Charlottesville, VA 22903 | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 01/13/2014          | \$100.00    |
| Strategic Campaign Group<br>4600 North Fairfax Drive<br>Suite# 802<br>Arlington, VA 22203         | Computer/Telecom Services                 | David Ramadan                          | 01/13/2014          | \$2,182.23  |
| TMA Direct<br>12120 Sunset Hills Road<br>Suite# 450<br>Reston, VA 20190                           | Web Hosting/Web Services                  | David Ramadan                          | 01/13/2014          | \$500.00    |

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|---|---|--|---------------------|-------------|
| 7 Eleven<br>43251 John Mosby Hwy Chantilly<br>Chantilly, VA 20151                                   | Travel/Meals                              | Eric Johnson                           | 01/14/2014          | \$11.98     |
| Johnson, Eric<br>22655 Blue Elder Terrace<br>Ashburn, VA 20148                                      | Internship/Pay                            | David Ramadan                          | 01/15/2014          | \$500.00    |
| South Riding Proprietary<br>43055 Center Street<br>South Riding, VA 20152                           | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 01/15/2014          | \$125.00    |
| South Riding Proprietary<br>43055 Center Street<br>South Riding, VA 20152                           | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 01/15/2014          | \$1,000.00  |
| USPS<br>44715 Prentice Dr.<br>Sterling, VA 20163  | Printing/Reproduction/Mailing             | Eric Johnson                           | 01/15/2014          | \$8.00      |
| AT&T Mobility<br>17000 Cantrell Road<br>Little Rock, AZ 72223                                       | Telephone                                 | Nataly Baydoun                         | 01/16/2014          | \$175.32    |
| Walmart<br>4368 Chantilly Shopping Center<br>Chantilly, VA 20151                                    | Office ExpensesSupplies                   | Eric Johnson                           | 01/19/2014          | \$12.16     |
| Experian Small Business Services<br>1271 Avenue of the Americas<br>45th Floor<br>New York, NY 10020 | Office Expenses/Supplies                  | David Ramadan                          | 01/20/2014          | \$456.00    |
| Amazon<br>440 Terry Ave. N.<br>Seattle, WA 98109  | Office Expenses/Supplies                  | Eric Johnson                           | 01/23/2014          | \$8.79      |
| Johnson, Eric<br>22655 Blue Elder Terrace<br>Ashburn, VA 20148                                      | Internship/Pay                            | David Ramadan                          | 01/31/2014          | \$500.00    |
| Icontact<br>2450 Perimeter Park Drive<br>Suite# 105<br>Morrisville, NC 27560                        | Web Hosting/Web Services                  | David Ramadan                          | 02/02/2014          | \$239.00    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025  | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 02/03/2014          | \$171.32    |
| Dulles Regional Chamber of Commerce<br>3901 Centerview Drive<br>Suite S<br>Chantilly, VA 20151      | Dues                                      | David Ramadan                          | 02/04/2014          | \$292.00    |

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| PWCRC<br>4431 Prince William Parkway<br>Woodbridge, VA 22192                             | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 02/04/2014          | \$80.00     |
| Staples<br>13653 Lee Jackson Memorial Hwy<br>Chantilly, VA 20151                         | Office Expenses/Supplies                  | Eric Johnson                           | 02/06/2014          | \$82.14     |
| The Virginia Shop<br>800 E Broad St<br>Richmond, VA 23219                                | Office Expense/Supplies                   | Eric Johnson                           | 02/07/2014          | \$118.46    |
| Treasurer of Virginia<br>P.O. Box 406<br>Richmond, VA 23218                              | Services                                  | David Ramadan                          | 02/07/2014          | \$148.00    |
| 7 Eleven<br>43251 John Mosby Hwy Chantilly<br>Chantilly, VA 20151                        | Travel/Meals                              | Eric Johnson                           | 02/08/2014          | \$4.09      |
| AT&T Mobility<br>17000 Cantrell Road<br>Little Rock, AZ 72223                            | Telephone                                 | Nataly Baydoun                         | 02/11/2014          | \$180.58    |
| Vogue Flowers<br>1114 N Blvd<br>Richmond, VA 23230                                       | Office Expenses/Supplies                  | Eric Johnson                           | 02/14/2014          | \$36.86     |
| Johnson, Eric<br>22655 Blue Elder Terrace<br>Ashburn, VA 20148                           | Internship/Pay                            | David Ramadan                          | 02/15/2014          | \$500.00    |
| 7 Eleven<br>43251 John Mosby Hwy Chantilly<br>Chantilly, VA 20151                        | Travel/Meals                              | Eric Johnson                           | 02/16/2014          | \$8.83      |
| Anyvite<br>www.Anyvite.com<br>No Physical Address<br>N/A, N/A 00000                      | Web Hosting/Web Services                  | David Ramadan                          | 02/17/2014          | \$19.95     |
| Virginia State Board of Elections<br>1100 Bank Street<br>1st Floor<br>Richmond, VA 23219 | Campaign Fee                              | David Ramadan                          | 02/17/2014          | \$66.00     |
| Demarini STARS<br>43320 Middlecoff Lane<br>South Riding, VA 20152                        | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 02/18/2014          | \$100.00    |
| Freedom High School<br>25450 Riding Center Dr,<br>Chantilly, VA 20152                    | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 02/18/2014          | \$500.00    |

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| 7 Eleven<br>43251 John Mosby Hwy Chantilly<br>Chantilly, VA 20151                                    | Travel/Meals                              | Eric Johnson                           | 02/23/2014          | \$12.92     |
| Rite Aid<br>520 W Broad St<br>Richmond, VA 23220   | Office Expenses/Supplies                  | Eric Johnson                           | 02/23/2014          | \$21.46     |
| Crouse, Richard<br>P.O. Box 1152<br>Chatham, VA 24531  | Consulting                                | David Ramadan                          | 02/24/2014          | \$1,000.00  |
| Bull Run Republican Women Club<br>7250 Heritage Village Plaza Suite# 101<br>Gainesville, VA 20155    | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 02/25/2014          | \$100.00    |
| The Family Foundation<br>919 E. Main Street<br>Suite# 1110<br>Richmond, VA 23219                     | Events/Sponsorships/Advertising/Donations | Eric Johnson                           | 02/25/2014          | \$250.00    |
| Johnson, Eric<br>22655 Blue Elder Terrace<br>Ashburn, VA 20148                                       | Internship/Pay                            | David Ramadan                          | 02/28/2014          | \$500.00    |
| Icontact<br>2450 Perimeter Park Drive<br>Suite# 105<br>Morrisville, NC 27560                         | Web Hosting/Web Services                  | David Ramadan                          | 03/02/2014          | \$239.00    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025   | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 03/04/2014          | \$253.14    |
| Bottoms Up Pizza<br>1700 Dock St<br>Richmond, VA 23223   | Travel/Meals                              | Eric Johnson                           | 03/08/2014          | \$72.49     |
| The Wellness Connections Farmer's<br>Market<br>25577 Upper Clubhouse Drive<br>South Riding, VA 20152 | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 03/09/2014          | \$355.00    |
| John Champe High School<br>41535 Sacred Mountain St<br>Aldie, VA 20105                               | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 03/11/2014          | \$500.00    |
| Strategic Campaign Group<br>4600 North Fairfax Drive<br>Suite# 802<br>Arlington, VA 22203            | Computer/Telecom Services                 | David Ramadan                          | 03/11/2014          | \$2,180.55  |
| The Family Foundation<br>919 E. Main Street<br>Suite# 1110<br>Richmond, VA 23219                     | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 03/11/2014          | \$250.00    |

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|--|---|--|---------------------|-------------|
| Treasurer of Virginia<br>P.O. Box 406<br>Richmond, VA 23218                              | Services                                  | David Ramadan                          | 03/11/2014          | \$47.00     |
| AT&T Mobility<br>17000 Cantrell Road<br>Little Rock, AZ 72223                            | Telephone                                 | David Ramadan                          | 03/12/2014          | \$175.57    |
| Johnson, Eric<br>22655 Blue Elder Terrace<br>Ashburn, VA 20148                           | Internship/Pay                            | David Ramadan                          | 03/15/2014          | \$500.00    |
| Anyvite<br>www.Anyvite.com<br>No Physical Address<br>N/A, N/A 00000                      | Web Hosting/Web Services                  | David Ramadan                          | 03/17/2014          | \$19.95     |
| USPS<br>44715 Prentice Dr.<br>Sterling, VA 20163   | Printing/Reproduction/Mailing             | Eric Johnson                           | 03/21/2014          | \$1.40      |
| Virginia Tire & Auto<br>43230 Defender Drive<br>South Riding, VA 20152                   | Mileage/Automobile Expense                | Eric Johnson                           | 03/24/2014          | \$193.27    |
| Godsey, Meriwether<br>4494 Old Boonsboro Rd.<br>Lynchburg, VA 24503                      | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 03/25/2014          | \$296.36    |
| Park View High School<br>400 W. Laurel Ave.<br>Sterling, VA 20164                        | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 03/27/2014          | \$100.00    |
| Potomac Falls High School<br>46400 Algonkian Parkway<br>Potomac Falls, VA 20165          | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 03/27/2014          | \$100.00    |
| RocketBase Solutions LLC<br>2465 Centreville Road<br>Suite# J17-719<br>Herndon, VA 20171 | Office Expenses/Supplies                  | David Ramadan                          | 03/28/2014          | \$395.00    |
| Robert Huff Designs<br>P.O. Box 280595<br>Memphis, TN 38168                              | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 03/31/2014          | \$200.00    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025   | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 04/01/2014          | \$304.14    |
| Johnson, Eric<br>22655 Blue Elder Terrace<br>Ashburn, VA 20148                           | Internship/Pay                            | David Ramadan                          | 04/01/2014          | \$500.00    |

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| Icontact<br>2450 Perimeter Park Drive<br>Suite# 105<br>Morrisville, NC 27560 | Web Hosting/Web Services   | David Ramadan                          | 04/02/2014          | \$239.00    |
| Virginia Tire & Auto<br>43230 Defender Drive<br>South Riding, VA 20152       | Mileage/Automobile Expense | Eric Johnson                           | 04/08/2014          | \$437.00    |
| Virginia Tire & Auto<br>43230 Defender Drive<br>South Riding, VA 20152       | Mileage/Automobile Expense | Eric Johnson                           | 04/11/2014          | \$32.41     |
| 7 Eleven<br>43251 John Mosby Hwy Chantilly<br>Chantilly, VA 20151            | Travel/Meals               | Eric Johnson                           | 04/12/2014          | \$7.91      |
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166                      | Mileage/Automobile Expense | Eric Johnson                           | 04/15/2014          | \$69.93     |
| DATA Validation LLC<br>75 5th St NW<br>Suite# 221<br>Atlanta, GA 30308       | Web Hosting/Web Services   | David Ramadan                          | 04/16/2014          | \$281.78    |
| Johnson, Eric<br>22655 Blue Elder Terrace<br>Ashburn, VA 20148               | Internship/Pay             | David Ramadan                          | 04/16/2014          | \$500.00    |
| MailChimp<br>512 Means Street<br>Suite# 404<br>Atlanta, GA 30318             | Web Hosting/Web Services   | David Ramadan                          | 04/16/2014          | \$240.00    |
| Virginia Tire & Auto<br>43230 Defender Drive<br>South Riding, VA 20152       | Mileage/Automobile Expense | Eric Johnson                           | 04/16/2014          | \$25.00     |
| Anyvite<br>www.Anyvite.com<br>No Physical Address<br>N/A, N/A 00000          | Web Hosting/Web Services   | David Ramadan                          | 04/17/2014          | \$19.95     |
| AT&T Mobility<br>17000 Cantrell Road<br>Little Rock, AZ 72223                | Telephone                  | Nataly Baydoun                         | 04/17/2014          | \$175.57    |
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166                      | Mileage/Automobile Expense | Eric Johnson                           | 04/19/2014          | \$11.77     |
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166                      | Mileage/Automobile Expense | Eric Johnson                           | 04/22/2014          | \$4.36      |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                  | Item or Service                           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| 7 Eleven<br>43251 John Mosby Hwy Chantilly<br>Chantilly, VA 20151                               | Travel/Meals                              | Eric Johnson                           | 04/26/2014          | \$6.85      |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025  | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 04/30/2014          | \$585.07    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025  | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 04/30/2014          | \$35.43     |
| Robert's Oxygen<br>45000 Underwood Lane #N<br>Sterling, VA 20166                                | Events/Sponsorships/Advertising/Donations | Eric Johnson                           | 05/01/2014          | \$318.00    |
| Target<br>14391 Chantilly Crossing Ln<br>Chantilly, VA 20151                                    | Office Expenses/Supplies                  | Eric Johnson                           | 05/01/2014          | \$140.97    |
| Icontact<br>2450 Perimeter Park Drive<br>Suite# 105<br>Morrisville, NC 27560                    | Web Hosting/Web Services                  | David Ramadan                          | 05/02/2014          | \$239.00    |
| Johnson, Eric<br>22655 Blue Elder Terrace<br>Ashburn, VA 20148                                  | Internship/Pay                            | David Ramadan                          | 05/02/2014          | \$500.00    |
| Loudoun County Chamber of Commerce<br>19301 Winmeade Drive<br>Suite# 210<br>Lansdowne, VA 20176 | Dues                                      | David Ramadan                          | 05/06/2014          | \$255.00    |
| Prevailing Strategies<br>1725 Dawncrest Dr.<br>West Bloomfield, MI 48324                        | Computer/Telecom Services                 | David Ramadan                          | 05/06/2014          | \$186.46    |
| Red Strategies LLC<br>P.O. Box 548<br>Bassett, VA 24055   | Computer/Telecom Services                 | David Ramadan                          | 05/06/2014          | \$338.77    |
| Spend the Day in Haymarket<br>P.O. Box 546<br>Haymarket, VA 20168                               | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 05/06/2014          | \$100.00    |
| Spend the Day in Haymarket<br>P.O. Box 546<br>Haymarket, VA 20168                               | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 05/07/2014          | \$150.00    |
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166   | Mileage/Automobile Expense                | Eric Johnson                           | 05/10/2014          | \$9.21      |

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service                           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| AT&T Mobility<br>17000 Cantrell Road<br>Little Rock, AZ 72223                            | Telephone                                 | Nataly Baydoun                         | 05/12/2014          | \$197.33    |
| Virginia State Board of Elections<br>1100 Bank Street<br>1st Floor<br>Richmond, VA 23219 | Campaign Fee                              | David Ramadan                          | 05/14/2014          | \$198.00    |
| Spend the Day in Haymarket<br>P.O. Box 546<br>Haymarket, VA 20168                        | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 05/15/2014          | \$50.00     |
| Displays2Go<br>55 Broadcommon Rd<br>Bristol, VA 02809                                    | Office Expenses/Supplies                  | Eric Johnson                           | 05/16/2014          | \$357.47    |
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166                                  | Mileage/Automobile Expense                | Eric Johnson                           | 05/16/2014          | \$79.05     |
| MailChimp<br>512 Means Street<br>Suite# 404<br>Atlanta, GA 30318                         | Web Hosting/Web Services                  | David Ramadan                          | 05/16/2014          | \$230.00    |
| The UPS Store<br>25050 Riding Plaza #130<br>South Riding, VA 20152                       | Printing/Reproduction/Mailing             | Eric Johnson                           | 05/16/2014          | \$46.49     |
| Anyvite<br>www.Anyvite.com<br>No Physical Address<br>N/A, N/A 00000                      | Web Hosting/Web Services                  | David Ramadan                          | 05/17/2014          | \$19.95     |
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166                                  | Mileage/Automobile Expense                | Eric Johnson                           | 05/17/2014          | \$6.14      |
| McDonald's<br>23500 Overland Drive Suite# 108<br>Sterling, VA 20166                      | Travel/Meals                              | Eric Johnson                           | 05/17/2014          | \$4.55      |
| Johnson, Eric<br>22655 Blue Elder Terrace<br>Ashburn, VA 20148                           | Internship/Pay                            | David Ramadan                          | 05/21/2014          | \$500.00    |
| Capital Ale House<br>623 E Main St<br>Richmond, VA 23219                                 | Travel/Meals                              | Eric Johnson                           | 05/22/2014          | \$25.99     |
| Chick-Fil-A<br>4412 Chantilly Pl,<br>Chantilly, VA 20151                                 | Travel/Meals                              | Eric Johnson                           | 05/22/2014          | \$7.53      |

| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service                           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Robert's Oxygen<br>45000 Underwood Lane #N<br>Sterling, VA 20166                           | Events/Sponsorships/Advertising/Donations | Eric Johnson                           | 05/23/2014          | \$271.78    |
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166                                    | Mileage/Automobile Expense                | Eric Johnson                           | 05/24/2014          | \$9.68      |
| Office Depot<br>14405 Chantilly Crossing Ln<br>Chantilly, VA 20151                         | Office Expenses/Supplies                  | Eric Johnson                           | 05/29/2014          | \$43.42     |
| Common Sense Media Holding LLC<br>405 Gardenia Circle<br>Chesapeake, VA 23325              | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 05/30/2014          | \$300.00    |
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166                                    | Mileage/Automobile Expense                | Eric Johnson                           | 05/30/2014          | \$90.84     |
| Safeway<br>22350 S. Sterling Blvd<br>Sterling, VA 20164                                    | Travel/Meals                              | Eric Johnson                           | 05/30/2014          | \$64.48     |
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166                                    | Mileage/Automobile Expense                | Eric Johnson                           | 05/31/2014          | \$6.04      |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025   | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 05/31/2014          | \$750.50    |
| Icontact<br>2450 Perimeter Park Drive<br>Suite# 105<br>Morrisville, NC 27560               | Web Hosting/Web Services                  | David Ramadan                          | 06/02/2014          | \$239.00    |
| Johnson, Eric<br>22655 Blue Elder Terrace<br>Ashburn, VA 20148                             | Internship/Pay                            | David Ramadan                          | 06/03/2014          | \$500.00    |
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166                                    | Mileage/Automobile Expense                | Eric Johnson                           | 06/04/2014          | \$33.83     |
| Quality Graphics & Printing Inc.<br>23430 Rock Haven Way<br>Suite# 122<br>Dulles, VA 20166 | Printing/Reproduction/Mailing             | David Ramadan                          | 06/04/2014          | \$996.71    |
| County of Loudoun<br>18 E. Market Street<br>Leesburg, VA 20176                             | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 06/05/2014          | \$198.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service                           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Infogroup<br>1020 E. 1st Street<br>Papillion, NE 68046                                     | Office Expenses/Supplies                  | David Ramadan                          | 06/05/2014          | \$637.70    |
| Party City<br>14409 Chantilly Crossing Lane<br>Chantilly, VA 20151                         | Events/Sponsorships/Advertising/Donations | Eric Johnson                           | 06/05/2014          | \$23.66     |
| Quality Graphics & Printing Inc.<br>23430 Rock Haven Way<br>Suite# 122<br>Dulles, VA 20166 | Printing/Reproduction/Mailing             | David Ramadan                          | 06/05/2014          | \$3,911.62  |
| South Riding Proprietary<br>43055 Center Street<br>South Riding, VA 20152                  | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 06/05/2014          | \$125.00    |
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166                                    | Mileage/Automobile Expense                | Eric Johnson                           | 06/07/2014          | \$5.31      |
| Beltway Brewing Company<br>22620 David Dr.<br>Suite# 110<br>Sterling, VA 20164             | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 06/10/2014          | \$352.00    |
| Food Lion<br>43090 Peacock Market Plaza<br>Chantilly, VA 20152                             | Travel/Meals                              | Eric Johnson                           | 06/10/2014          | \$4.64      |
| Grand Slam BBQ<br>4447 Coral Road<br>Warrenton, VA 20187                                   | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 06/10/2014          | \$700.00    |
| Quality Graphics & Printing Inc.<br>23430 Rock Haven Way<br>Suite# 122<br>Dulles, VA 20166 | Printing/Reproduction/Mailing             | David Ramadan                          | 06/10/2014          | \$2,405.14  |
| AT&T Mobility<br>17000 Cantrell Road<br>Little Rock, AZ 72223                              | Telephone                                 | Nataly Baydoun                         | 06/11/2014          | \$185.45    |
| Briar Woods High School<br>22525 Belmont Ridge Rd<br>Ashburn, VA 20148                     | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 06/12/2014          | \$250.00    |
| Office Depot<br>14405 Chantilly Crossing Ln<br>Chantilly, VA 20151                         | Office Expenses/Supplies                  | Eric Johnson                           | 06/12/2014          | \$48.62     |
| 10th District Republican Committee<br>20497 Morningside Terrace<br>Sterling, VA 20165      | Events/Sponsorships/Advertising/Donations | David Ramadan                          | 06/13/2014          | \$150.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166                                  | Mileage/Automobile Expense | Eric Johnson                           | 06/13/2014          | \$87.09     |
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166                                  | Mileage/Automobile Expense | Eric Johnson                           | 06/14/2014          | \$9.21      |
| McDonald's<br>23500 Overland Drive Suite# 108<br>Sterling, VA 20166                      | Travel/Meals               | Eric Johnson                           | 06/14/2014          | \$6.13      |
| Harris Teeter<br>42015 Village Center Plaza<br>Aldie, VA 20105                           | Travel/Meals               | Eric Johnson                           | 06/15/2014          | \$6.19      |
| Anyvite<br>www.Anyvite.com<br>No Physical Address<br>N/A, N/A 00000                      | Web Hosting/Web Services   | David Ramadan                          | 06/17/2014          | \$19.95     |
| Virginia Tire & Auto<br>43230 Defender Drive<br>South Riding, VA 20152                   | Mileage/Automobile Expense | Eric Johnson                           | 06/19/2014          | \$178.74    |
| Foard, Katrina<br>43449 Interval St.<br>South Riding, VA 20152                           | Mileage/Automobile Expense | David Ramadan                          | 06/20/2014          | \$39.00     |
| Johnson, Eric<br>22655 Blue Elder Terrace<br>Ashburn, VA 20148                           | Internship/Pay             | David Ramadan                          | 06/20/2014          | \$500.00    |
| MainStreet Auto Center<br>43185 Town Hall Plaza<br>South Riding, VA 20151                | Mileage/Automobile Expense | Eric Johnson                           | 06/20/2014          | \$57.00     |
| Virginia State Board of Elections<br>1100 Bank Street<br>1st Floor<br>Richmond, VA 23219 | Campaign Fee               | David Ramadan                          | 06/20/2014          | \$198.00    |
| Virginia Tire & Auto<br>43230 Defender Drive<br>South Riding, VA 20152                   | Mileage/Automobile Expense | Eric Johnson                           | 06/20/2014          | \$23.31     |
| Giuseppe's Ristorante<br>15120 Washington Street<br>Haymarket, VA 20169                  | Travel/Meals               | Eric Johnson                           | 06/21/2014          | \$47.63     |
| Johnson, Eric<br>22655 Blue Elder Terrace<br>Ashburn, VA 20148                           | Reimb. for office expense  | David Ramadan                          | 06/27/2014          | \$41.01     |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| Exxon Mobil<br>23050 Pacific Blvd<br>Sterling, VA 20166        | Mileage/Automobile Expense | Eric Johnson                           | 06/28/2014          | \$5.93      |
| Harris Teeter<br>42015 Village Center Plaza<br>Aldie, VA 20105 | Travel/Meals               | Eric Johnson                           | 06/28/2014          | \$13.77     |
| PayPal USA<br>2211 North First Street<br>San Jose, CA 95131    | Financial Services Fees    | David Ramadan                          | 06/30/2014          | \$426.05    |
| Piryx Inc.<br>144 2nd Street<br>San Fransisco, CA 94105        | Financial Services Fees    | David Ramadan                          | 06/30/2014          | \$698.78    |
| Total This Period  |                            |  |                     | \$40,428.59 |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address       | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166 |  | 02/01/2014       | \$4,602.13                       | \$4,602.13                   |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166 |  | 03/10/2014       | \$5,000.00                       | \$5,000.00                   |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166 |  | 03/29/2014       | \$1,000.00                       | \$1,000.00                   |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166 |  | 04/01/2014       | \$3,591.95                       | \$3,591.95                   |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166 |  | 06/09/2014       | \$20,000.00                      | \$20,000.00                  |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Heavin, Howard Gary<br>875 CR 324<br>Gatesville, TX 76528                            |                      | 07/22/2011         | \$45,000.00             |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166   |                      | 01/04/2012         | \$25,000.00             |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166   |                      | 05/15/2012         | \$10,000.00             |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166   |                      | 05/29/2012         | \$5,000.00              |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166   |                      | 06/01/2012         | \$20,000.00             |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166   |                      | 06/26/2013         | \$1,380.00              |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166   |                      | 06/28/2013         | \$1,389.75              |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166   |                      | 06/30/2013         | \$1,850.36              |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166   |                      | 07/16/2013         | \$460.00                |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166   |                      | 07/25/2013         | \$400.00                |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166   |                      | 07/26/2013         | \$6,900.00              |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166   |                      | 09/27/2013         | \$4,646.00              |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166   |                      | 10/04/2013         | \$4,670.00              |

| Schedule F: Debts remaining Unpaid as of this Report                               | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor   |                      |                    |                         |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166 |                      | 11/20/2013         | \$3,911.50              |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166 |                      | 11/21/2013         | \$1,128.60              |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166 |                      | 02/01/2014         | \$4,602.13              |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166 |                      | 03/10/2014         | \$5,000.00              |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166 |                      | 03/29/2014         | \$1,000.00              |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166 |                      | 04/01/2014         | \$3,591.95              |
| RAMA International Inc.<br>23465 Rock Haven Way<br>Suite# 105B<br>Dulles, VA 20166 |                      | 06/09/2014         | \$20,000.00             |
| Ramadan, David<br>25591 America Square<br>South Riding, VA 20152                   |                      | 08/26/2011         | \$13,500.00             |
| Ramadan, David<br>25591 America Square<br>South Riding, VA 20152                   |                      | 09/12/2011         | \$20,000.00             |
| Ramadan, David<br>25591 America Square<br>South Riding, VA 20152                   |                      | 10/24/2011         | \$3,500.00              |
| Total This Period  |                      |                    | \$202,930.29            |

| <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]                                     | 43                             | \$15,735.22   |                     |
| 2. Schedule B [Over \$100]                                     | 3                              | \$1,672.13    |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 100                            | \$5,798.00    |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>  | <b>146</b>                     |               | <b>\$23,205.35</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]                              |                                | \$1,672.13    |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$40,428.59   |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$42,100.72</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$168,736.21  |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$34,194.08   |                     |
| <b>13. Subtotal</b>  |                                |               | <b>\$202,930.29</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$202,930.29</b> |

|  |              |                    |                    |
|--|--------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$11,407.13</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$23,205.35  |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00       |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$34,194.08  |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |              | \$57,399.43        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$68,806.56</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$42,100.72  |                    |                    |
| 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]                        |              |                    | \$42,100.72        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$26,705.84</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$202,930.29 |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                    |
| 21. Balance at Start of Election Cycle                                     |              | \$11,407.13        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00       |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$57,399.43  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$57,399.43        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$68,806.56</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00       |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$42,100.72  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$42,100.72</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$26,705.84</b> |