

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
Birdie, Charles 20782 Fenwick Drive Ashburn, VA 20147	1.unknown 2.unknown 3.unknown	06/25/2014	\$100.00	\$150.00
Bonfils, James 22009 Crested Quail Drive Ashburn, VA 20148	1.Fusionio 2.Account Executive 3.Salt Lake City, UT	06/25/2014	\$250.00	\$500.00
Butcher, Lisa 40280 Spectacular Bid Place Leesburg, VA 20176	1.n/a 2.Homemaker 3.n/a	01/14/2014	\$400.00	\$400.00
Butcher, Lisa 40280 Spectacular Bid Place Leesburg, VA 20176	1.n/a 2.Homemaker 3.n/a	03/19/2014	\$200.00	\$600.00
Butcher, Lisa 40280 Spectacular Bid Place Leesburg, VA 20176	1.n/a 2.Homemaker 3.n/a	06/25/2014	\$250.00	\$850.00
Christeson, Gerald 21558 Shoolhouse Court Broadlands, VA 20148	1.U.S. Government DOD 2.Program Manager 3.Washington, DC	06/25/2014	\$200.00	\$200.00
Giancoli, Cynthia 1475 SW 97th Way Davie, FL 33324	1.ReMax 2.Realtor 3.Davie, FL	06/25/2014	\$200.00	\$200.00
John Whitbeck for Senate 106 Harrison Street 300 Leesburg, VA 20175	1. 2.Campaign Committee 3.Leesburg, VA	06/25/2014	\$250.00	\$250.00
Krueger, Nanette 21125 Cardinal Pond Terrace BB403 Ashburn, VA 20147	1.n/a 2.Retired 3.n/a	05/31/2014	\$1,000.00	\$1,000.00
Lane, William 40828 Grenata Preserve Place Leesburg, VA 20175	1.Trident Systems 2.Contracts Director 3.Fairfax, VA	06/24/2014	\$150.00	\$150.00
McWatters, David 19227 Burnt Bridge Drive Leesburg, VA 20176	1.Long and Foster 2.Realtor 3.Ashburn, VA	06/25/2014	\$100.00	\$350.00
North Beach Resort Condominiums, LLC 9900 Main Street 500 Fairfax, VA 22031	1. 2.Condos 3.Fairfax, VA	06/20/2014	\$99.00	\$198.00

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Old Salem Community Development, LLC 9910 Main Street Fairfax, VA 22031	1. 2.Community Development 3.Fairfax, VA	06/20/2014	\$99.00	\$198.00
Ryan, John 20245 Ordinary Place Ashburn, VA 20147	1.The Pew Charitable Trusts 2.Director 3.Washington, DC	06/24/2014	\$250.00	\$250.00
Ryan, John 20131 Valhalla Square Ashburn, VA 20147	1. 2.Retired 3.	06/25/2014	\$100.00	\$140.00
Schleede, Glenn 20647 Golden Ridge Drive Ashburn, VA 20147	1.n/a 2.Retired 3.n/a	06/25/2014	\$250.00	\$250.00
Soltesz, William P. O. Box 20253 Washington, DC 20041	1.Guardian Self Storage 2.President 3.Leesburg, VA	06/24/2014	\$250.00	\$250.00
Stockman, Steve 45784 Palace Terr Sterling, VA 20166	1.Stockman Title 2.Layer 3.Leesburg, VA	06/25/2014	\$100.00	\$140.00
Total This Period			\$4,248.00	

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
Briggs, Kathleen 2909 Espana Court Fairfax, VA 22031	Website Support	Shawn Williams	01/30/2014	\$425.00
The V Eatery & BrewHouse 44630 Waxpool Rd Ashburn, VA 20147	Event Fees	Shawn	02/18/2014	\$500.00
Briggs, Kathleen 2909 Espana Court Fairfax, VA 22031	Website Support	Shawn Williams	04/25/2014	\$408.00
Signs on the Cheap 11585 A Stonehollow Drive 100 Austin, TX 78758	Campaign Materials	Shawn Williams	05/20/2014	\$20.00
Signs on the Cheap 11585 A Stonehollow Drive 100 Austin, TX 78758	Campaign Materials	Shawn Williams	05/20/2014	\$524.36
Friends of David Ramadan 23465 Rock Haven Way 105A Dulles, VA 20166	Contribution	Shawn Williams	06/06/2014	\$100.00
Briggs, Kathleen 2909 Espana Court Fairfax, VA 22031	Website Support	Shawn Williams	06/12/2014	\$340.00
The V Eatery & BrewHouse 44630 Waxpool Rd Ashburn, VA 20147	Event Fees	Shawn Williams	06/27/2014	\$899.29
Total This Period				\$3,216.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Williams, Shwan M. 21816 Wingfoot Court Broadlands, VA 20148		03/18/2011	\$5,000.00
Williams, Shwan M. 21816 Wingfoot Court Broadlands, VA 20148		12/01/2011	\$2,500.00
Total This Period			\$7,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$4,248.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,794.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$6,042.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,216.65	
10. Total [add lines 7, 8 and 9]			\$3,216.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,227.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,042.00		
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		\$6,042.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,269.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,216.65		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,216.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,053.08
20. Total Unpaid Debts [from Schedule F of this report]	\$7,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$49,834.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,042.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,876.88	
25. Total Funds Available [Add lines 21 and 24]			\$55,876.88
26. Previous Disbursements [Line 28 from last report]	\$38,607.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,216.65		
28. Total Disbursements this Election Cycle			\$41,823.80
29. Ending Balance			\$14,053.08