

**Northern Virginia Republican Business  
Forum Political Action Committee**

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
Bartlett, Steve 1823 Kirby Road McLean, VA 22101	1.Treliant Risk Advisors 2.Senior Advisor 3.McLean, VA	07/29/2014	\$250.00	\$250.00
Campbell, W. Harrison 3906 North Glebe Road Arlington, VA 22207	1.Requested 2.Requested 3.Requested	08/01/2014	\$250.00	\$250.00
Cassaday, Stephan Quinn 8180 Greensoboro Drive Auite 1180 McLean, VA 22102	1.Cassaday & Company 2.CEO 3.McLean, VA	08/06/2014	\$250.00	\$250.00
Friends of Pat Herrity P O Box 2863 Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, VA	08/04/2014	\$250.00	\$250.00
McKeon, Michael 7824 West Blvd. Drive Alexandria, VA 22308	1.Fish and Richardson 2.Attorney 3.Washington, DC	07/27/2014	\$500.00	\$500.00
McLaughlin, Robert E. 2603 32nd Street North Arlington, VA 22207	1.Steptoee and Johnson 2.Attorney 3.Arlington, VA	08/14/2014	\$250.00	\$250.00
Parisot, Craig 1443 Woodhurst Blvd. McLean, VA 22102	1.Invertix Corp. 2.Executive 3.McLean, VA	07/28/2014	\$1,000.00	\$1,000.00
Reinsch, Lola 6718 Whittier Avenue Suite 250 McLean, VA 22102	1.E.G. Reinsch Companies 2.CEO 3.Falls Church, VA	08/05/2014	\$500.00	\$500.00
Ryan, John Gerard 1432 Highwood Drive McLean, VA 22101	1.Retired 2.Retired 3.Retired	08/06/2014	\$500.00	\$500.00
Saunders, Sanford 5831 Bent Twig Road McLean, VA 22101	1.Greenberg Traurig 2.Attorney 3.Washington, DC	08/06/2014	\$250.00	\$250.00
Schoonover, Martha 3121 North Monroe Street Arlington, VA 22207	1.Fulbright & Jaworski 2.Attorney 3.Washington, DC	08/06/2014	\$200.00	\$200.00
Sniegon, Virginia 5901 Mount Eagle Drive Apt. 1402 Alexandria, VA 22303	1.Institute for Defense Analysis 2.Researcher 3.Alexandria, VA	08/11/2014	\$250.00	\$250.00

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Total This Period			\$4,450.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Braunlich, Christian N. 7011 Dreams Way Court Alexandria, VA 22315	Consulting fees for fundraising, execution of administrative functions	Christian N. Braunlich	07/01/2014	\$167.00
Braunlich, Christian N. 7011 Dreams Way Court Alexandria, VA 22315	Printing reimbursement	Christian N. Braunlich	07/01/2014	\$15.05
Burke & Herbert Bank 6210 Interparcel Road Alexandria, VA 22315	Bank fees	Christian N. Braunlich	07/31/2014	\$10.00
Braunlich, Christian N. 7011 Dreams Way Court Alexandria, VA 22315	Consultation for and execution of fundraising event and administrative processing	Christian N. Braunlich	08/01/2014	\$558.00
Braunlich, Christian N. 7011 Dreams Way Court Alexandria, VA 22315	Reimbursement for Printing and Postage	Christian N. Braunlich	08/01/2014	\$184.21
eDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Credit Card fees	Christian N. Braunlich	08/04/2014	\$18.22
Dave Foster for House of Delegates P O Box 16141 Alexandria, VA 22313	Contribution	Christian N. Braunlich	08/07/2014	\$3,000.00
Humbrecht, Jean 2801 Park Center Drive A1501 Alexandria, VA 22302	Fees for services at fundraiser	Christian N. Braunlich	08/07/2014	\$62.00
Dave Foster for House of Delegates P O Box 16141 Alexandria, VA 22313	Contribution	Christian N. Braunlich	08/12/2014	\$700.00
eDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Credit Card and service fees	Christian N. Braunlich	08/12/2014	\$75.51
ccAdvertising 14001C Saint Germain Drive Suite 353 Centreville, VA 20121	Voter Identification for Special Election	Christian N. Braunlich	08/19/2014	\$1,000.00
Greenberg Traurig 54 State Street 6th Floor Albany, NY 12207	Venue rental and administrative fee	Christian N. Braunlich	08/22/2014	\$150.00
Braunlich, Christian N. 7011 Dreams Way Court Alexandria, VA 22315	Consulting, political and administrative services	Christian N. Braunlich	09/01/2014	\$590.00

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Braunlich, Christian N. 7011 Dreams Way Court Alexandria, VA 22315	Reimbursement for Printing and Office supplies, parking, refreshments for fundraiser, postage	Christian N. Braunlich	09/01/2014	\$546.67
Comstock for Congress P O Box 831 McLean, VA 22101	Contribution	Christian N. Braunlich	09/30/2014	\$500.00
Total This Period				\$7,576.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<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]	12	\$4,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>31</b>		<b>\$6,220.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,576.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,576.66</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,646.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,220.00		
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		\$6,220.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,866.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,576.66		
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]			\$7,576.66
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$289.67</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,395.83	
22. Previous Receipts [Line 24 from last report]	\$850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,220.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,070.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,465.83</b>
26. Previous Disbursements [Line 28 from last report]	\$599.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,576.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,176.16</b>
<b>29. Ending Balance</b>			<b>\$289.67</b>