Reporting Period: 07/01/2014 Through: 12/12/2014 Page: 1 of 13

Supervisor (CC-14-00232)		т — —	Т	1
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
Able Moving 8050 Wellingford Dr Manassas, VA 20109	1. 2.Moving Company 3.Manassas, Va	09/29/2014	\$1,500.00	\$1,500.00
Albrite, Cleil W 10407 Nokesville Rd Manassas, VA 20110	1.Stone Center 2.Owner 3.Manassas, VA	09/18/2014	\$500.00	\$500.00
Basham, Duane T 12000 Hooker Lane Nokesville, VA 20181	1.Nokesville Design 2.Owner 3.Nokesville, VA	09/19/2014	\$300.00	\$300.00
Beckner, Roy 5816 Wellington Road Gainesville, VA 20155	1.SW Rodgers Co 2.Highway Contracting 3.Gainesville,VA	09/18/2014	\$100.00	\$199.00
Bridge Title Inc. 13649 Office Place Suite 101 Woodbridge, VA 22192	1. 2.Title Company 3.Woodbridge, VA	09/18/2014	\$1,000.00	\$1,000.00
Bridges, David G 12550 Cavalier Dr Woodbridge, VA 22192	1. 2.Self-employed 3.Woodbridge, VA	11/07/2014	\$250.00	\$250.00
Charlton, George 11797 Troika Court Woodbridge, VA 22192	Neber Rector Commercial Real Estate     Real Estare Broker     Manassas, Va	09/18/2014	\$250.00	\$250.00
Compton, Claude T 24759 Peach Orchard Ln. Aldie, VA 20105	1.Compton Claude-Compton Law Office     2.Attorney     3.Manassas, Va	09/18/2014	\$500.00	\$500.00
Delargo LLC PO Box 1574 Newington, VA 22122	1.     2.Land Development     3.Newington, VA	07/01/2014	\$1,000.00	\$1,000.00
G G T F Mortgage Corporation 10482 Colonel Ct Manassas, VA 20110	1. 2.Mortgage Company 3.Manassas, Va	09/18/2014	\$1,000.00	\$1,000.00
Galbraith, Elizabeth 14836 Glenkirk Rd Nokesville, VA 20181	1. 2.Builder 3.	09/18/2014	\$200.00	\$200.00
Garcia, Mike 4430 Occoquan View Court Woodbridge, VA 22192	1.Mike Garcia Construction     2.Construction     3.Woodbridge, VA	07/01/2014	\$250.00	\$250.00

Reporting Period: 07/01/2014 Through: 12/12/2014 Page: 2 of 13

Supervisor (CC-14-00232)				
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
Garcia, Robin 4320 Prince William Parkway Woodbridge, VA 22192	1.Mike Garcia Construction 2.Co-owner 3.Manassas, Va	09/19/2014	\$250.00	\$250.00
Himelfarb, Stuart 12150 TAC Court Manassas, VA 20109	1.The Anderson Company, LLC 2.Executive Vice President 3.Manassas,Va	10/29/2014	\$500.00	\$500.00
Jacobs, Robert A 4780 Farndon Ct FairFax, VA 22032	1.Retired 2.Retired 3.FairFax, VA	08/22/2014	\$250.00	\$250.00
Kelly's Ridge Development LLC 4391-D Ridgewood Center Dr Woodbridge, VA 22192	1. 2.Management Services Business 3.Woodbridge, Va	09/18/2014	\$500.00	\$500.00
Kitonis, Walter P 9500 Innovation Drive Manassas, VA 20110	1.Progeny Systems Corporation 2.Engineer 3.Manassas, Va	11/21/2014	\$2,000.00	\$2,000.00
Klitenic, Celeste Treiber 13114 Cedar Ridge Dr Clifton, VA 20124	1.JK Enterprises, Inc. 2.Finance Executive 3.Virginia	09/18/2014	\$1,000.00	\$1,000.00
Mufarreh, Michael S 15450 Meherrin Dr. Centreville, VA 20120	1.Not Employed 2.Not Employed 3.Centreville, VA	09/18/2014	\$200.00	\$200.00
NoVa Build PAC 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2.Political Action Committee 3.Chantilly, VA	07/24/2014	\$500.00	\$1,000.00
NoVa Build PAC 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	2.Political Action Committee     3.Chantilly, VA	10/29/2014	\$2,500.00	\$3,500.00
NVA Contracting Corp 9180 Big Springs Loop Bristow, VA 20136	1. 2.Contracting 3.Bristow, Va	09/19/2014	\$150.00	\$150.00
O'Neill, Patrick 14860 Keanon Ridge Court Manassas, VA 20112	1.Bridge Title Inc. 2.Owner 3.Woodbridge, Va	08/29/2014	\$1,000.00	\$1,000.00
Peterson, John 12500 Fair Lakes Circle Suite 400 Fairfax, VA 22033	1.The Peterson Companies 2.Real Estate 3.Fairfax, VA	09/29/2014	\$1,000.00	\$2,000.00

Reporting Period: 07/01/2014 Through: 12/12/2014 Page: 3 of 13

Supervisor (CC-14-00232)			r ago.	0 01 10
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
Prince William Association of Realtors PAC 4545 Daisy Reid Ave Suite 150 Woodbridge, VA 22192	2.Political Action Commitee     3.Woodbridge, Va	11/25/2014	\$500.00	\$500.00
Rector, Chuck 9401 Battle Street Manassas, VA 20110	Neber Rector Commerical Real Estate     Real Estate     Manassas, VA	09/18/2014	\$200.00	\$700.00
Royer, Quentin 4391-D Ridgewood Center Drive Woodbridge, VA 22192	1.Glacier Development 2.President/CEO 3.Woodbridge, VA	09/18/2014	\$250.00	\$250.00
Security Associates International LTD PO Box 30 Manassas, VA 20108	2.Security protection     3.Manassas Va	11/17/2014	\$5,000.00	\$5,000.00
Sheikh, Mohammad S 4215 Roeburn Ct Woodbridge, VA 22192	1.Alexandria Texaco     2.Service Stations/Convenience Stores     3.Alexandria, Va	11/17/2014	\$1,000.00	\$1,000.00
Soils and Environmental Services, Inc. 9251 Industrial Court 101 Manassas, VA 20109	2.soil, environment and septic-drainfield designs     3.Manassas, Va	09/18/2014	\$500.00	\$500.00
Southern States PBA PAC Fund 2155 Highway 42 South McDonough, GA 30252	2.Political Action Committee     3.McDonough, Ga	12/02/2014	\$500.00	\$500.00
Stone Center of VA 10405 Nokesville Rd Manassas, VA 20110	2.Patios, pavers, walls, and Hardscaping     3.Manassas, Va	09/23/2014	\$250.00	\$250.00
Stonewall Title and Escrow Inc 9300 Grant Ave STE 102 Manassas, VA 20110	1. 2.Title Company 3.Manassas, Va	09/18/2014	\$150.00	\$150.00
Thomas, Betty J POX 744 Nokesville, VA 20181	1.Retired 2.Retired 3.Nokesville, Va	09/24/2014	\$250.00	\$250.00
Titan Erosion Control Operating Account 9103 Industry Dr Manassas Park, VA 20111	1. 2.Erosion Control 3.Manassas Park, Va	08/29/2014	\$2,500.00	\$2,500.00
Titan Erosion Control Operating Account 9103 Industry Dr Manassas Park, VA 20111	1. 2.Erosion Control 3.Manassas Park, Va	08/29/2014	\$1,000.00	\$3,500.00

Reporting Period: 07/01/2014 Through: 12/12/2014 Page: 4 of 13

OUDCI VISCI TOO 1+ OUZUZ)				
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
Viegh, Ian 1838 Strickland Court Woodbridge, VA 22191	1.Select Realty Service, LLC 2.Owner 3.Woodbridge, VA	09/25/2014	\$500.00	\$500.00
Total This Period			\$29,300.00	

Reporting Period: 07/01/2014 Through: 12/12/2014 Page: 5 of 13

**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) Date Contribution Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Mike Garcia Construction Garcia, Mike 2. Construction 4430 Occoquan View Court 3. Woodbridge, VA 11/15/2014 \$500.00 \$750.00 Woodbridge, VA 22192 4. Office Space 5. Fair Market Value 1. Jacobs and Company Jacobs, Scott 2. Realtor 12589 Garman Drive 07/01/2014 3. Nokesville, VA \$580.00 \$1,801.86 Nokesville, VA 20181 4. Online Advertisement 5. Actual Cost 1. Jacobs and Company Jacobs, Scott 2. Realtor 12589 Garman Drive 3. Nokesville, VA 07/01/2014 \$113.59 \$1,915.45 Nokesville, VA 20181 4. Online Advertisements 5. Actual Cost 1. Jacobs and Company Jacobs, Scott 2. Realtor 12589 Garman Drive 3. Nokesville, VA 09/09/2014 \$3,590.45 \$1,675.00 Nokesville, VA 20181 4. Newspaper Ad 5. Actual Cost 1. Jacobs and Company Jacobs, Scott 2. Realtor 12589 Garman Drive 3. Nokesville, VA 09/10/2014 \$6,200.00 \$9,790.45 Nokesville, VA 20181 4. Direct Mail Actual Cost **Total This Period** \$9,068.59

Scott Jacobs for Brentsville District Supervisor (CC-14-00232)	Reporting Period: 07/01/2014 Through: 12/12/2014 Page: 6 of 13
No Schedule C results to display.	

Reporting Period: 07/01/2014 Through: 12/12/2014 Page: 7 of 13

Supervisor (CC-14-00232)		_	9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bull Run Strategies 5003 Sudley Road Catharpin, VA 20143	Consulting	Jacobs, Scott	07/07/2014	\$1,500.00
Williams, Mike 8754 Sara Ct Nokesville, VA 20181	Campaign Manager Payment	Scott Jacobs	07/30/2014	\$2,100.00
Bull Run Strategies 5003 Sudley Road Catharpin, VA 20143	General Consultant Payment	Scott Jacobs	08/12/2014	\$1,500.00
Media Press Visual Communication Co. 14101 Sullyfield Circle Suite 110 Chantilly, VA 20151	Campaign Signs	Scott Jacobs	08/25/2014	\$238.50
Bull Run Strategies 5003 Sudley Road Catharpin, VA 20143	General Consulting Payment	Scott Jacobs	09/02/2014	\$1,500.00
Mark Weiss Associates 7101 Wisconsin Avenue Bethesda, MD 20814	Campaign Signs	Scott Jacobs	09/04/2014	\$545.00
My Campaign Store LLC 304 Whittington Parkway #201 Louisville, KY 40222	Campaign Signs	Scott Jacobs	09/04/2014	\$677.68
Williams, Mike 8754 Sara Court Nokesville, VA 20181	Campaign Manager Payment	Scott Jacobs	09/22/2014	\$2,100.00
Sharp Design 10131 Pale Rose Loop Bristow, VA 20136	Website Work	Scott Jacobs	09/30/2014	\$62.95
Williams, Mike 8754 Sara Court Nokesville, VA 20181	Campaign Manager Payment	Scott Jacobs	09/30/2014	\$2,100.00
Bull Run Strategies 5003 Sudley Road Catharpin, VA 20143	General Consulting Back-Payment	Scott Jacobs	11/10/2014	\$1,500.00
Williams, Mike 8754 Sara Court Nokesville, VA 20181	Reimbursements	Scott Jacobs	11/17/2014	\$750.00
Paschal, Erica 12158 Brent Town Rd Midland, VA 20178	Campaign Work	Scott Jacobs	12/01/2014	\$800.00

Reporting Period: 07/01/2014 Through: 12/12/2014 Page: 8 of 13

<u>Supervisor (CC-14-00232)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Poole, Jackie 12158 Brent Town Rd Midland, VA 20178	Campaign Work	Scott Jacobs	12/01/2014	\$800.00
Mark Weiss Associates 7101 Wisconsin Avenue Bethesda, MD 20814	Campaign Signs	Scott Jacobs	12/03/2014	\$1,545.00
TPG PO BOX 5192 San Antonio, TX 78201	Phone Bank	Scott Jacobs	12/03/2014	\$1,472.40
Campaign Grid 400 1st Street SE Washington DC, DC 20003	Online Ads	Scott Jacobs	12/07/2014	\$2,500.00
Williams, Mike 8754 Sara Court Nokesville, VA 20181	Campaign Manager Payment	Scott Jacobs	12/08/2014	\$2,100.00
Total This Period				\$23,791.53

Scott Jacobs for Brentsville District Supervisor (CC-14-00232)	Reporting Period: 07/01/2014 Through: Page:	12/12/2014 9 of 13
No Schedule E-1 results to display.		

Scott Jacobs for Brentsville District Supervisor (CC-14-00232)	Reporting Period: 07/01/2014 Through: 12 Page: 1	2/12/2014 0 of 13
No Schedule E-2 results to display.		

Scott Jacobs for Brentsville District
Supervisor (CC-14-00232)

Reporting Period: 07/01/2014 Through: 12/12/2014
Page: 11 of 13

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2014 Through: 12/12/2014 Page: 12 of 13

\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 37 \$29,300.00 2. Schedule B [Over \$100] 5 \$9,068.59 9 3. Un-itemized Cash Contributions [\$100 or less] \$900.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 51 5. Total \$39,268.59 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] \$9,068.59 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$23,791.53 10. Total [add lines 7, 8 and 9] \$32,860.12 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Scott Jacobs for Brentsville District

Reporting Period: 07/01/2014 Through: 12/12/2014 Page: 13 of 13

Supervisor (CC-14-00232)	1		Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,519.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,268.59		
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		\$39,268.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,788.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,860.12		
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]			\$32,860.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,928.36
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$26,319.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,268.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,588.45	
25. Total Funds Available [Add lines 21 and 24]			\$65,588.45
26. Previous Disbursements [Line 28 from last report]	\$17,799.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,860.12		
28. Total Disbursements this Election Cycle			\$50,660.09
29. Ending Balance			\$14,928.36