Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 1 of 13

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
Alexander, Mary K. 6534 Spring Valley Dr Alexandria, VA 22312-2131	1.None 2.Retired 3.kn/a	02/12/2014	\$35.00	\$110.00
Anderson, Paul 3521 Launcelot Way ANNANDALE, VA 22003	1.Self 2.IT Consultant 3.Annandale, Virginia	02/07/2014	\$100.00	\$100.00
Azima, Ali 11756 Lake Potomac Dr Potomac, MD 20854-1219	1.Thompson Hospitality 2.CFO 3.Reston, Virginia	02/11/2014	\$100.00	\$100.00
Byas, Benita 47364 Middle Bluff Pl Sterling, VA 20165-3128	1.Thompson Hospitality 2.Vice-Chairwoman 3.Reston, Virginia	02/11/2014	\$150.00	\$150.00
Cannady, Mark A 10821 Haislip Ln Lorton, VA 22079-3801	1.The Jelani NetWorks Company 2.Technology Consultant 3.Lorton, Virgina	02/15/2014	\$20.00	\$220.00
Clark, Sidney 2503 Deepford Dr Woodbridge, VA 22192-1606	1.USAirways 2.Pilot 3.Arlington, VA	02/15/2014	\$100.00	\$400.00
Desai, Moulin 1111 25th St NW Apt 502 Washington, DC 20037-1573	1.The Princeton Review 2.Proctor 3.Washington DC	02/04/2014	\$150.00	\$775.00
Duporte, Franklyn 4201 Cathedral Ave NW Apt 702E Washington, DC 20016-4994	1.None 2.None 3.Washington D.C.	02/15/2014	\$50.00	\$200.00
Elmore, Stephen 3144 Oliver St NW Washington, DC 20015-1655	1.Danaher Corporation 2.Assistant Controller 3.Washington, DC	02/15/2014	\$100.00	\$100.00
Euille, William 301 King Street Suite 2300 Alexandria, VA 22314	1.City of Alexandria 2.Mayor 3.Alexandria, Virginia	02/15/2014	\$100.00	\$100.00
Fairfax, Anthony E. 16 Castle Haven Rd Hampton, VA 23666-6032	1.CensusChannel LLC 2.Demographic Consultant 3.CensusChannel LLC	02/10/2014	\$50.00	\$3,325.00
Farrell, John 11350 Random Hills Road, Suite 500 Fairfax, VA 22030-7429	1.McCandlish Lillard 2.Attorney 3.Fairfax, Virginia	02/15/2014	\$100.00	\$100.00

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 2 of 13

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business)	Date	Contribution	Aggregate
Full Name of Contributor Mailing Address of Contributor	Type of Business (if Corporate Donor Type of Business) Business Location	Received	This Period	To Date
Gay, Christopher 7324 Statecrest Dr Annandale, VA 22003-1649	National Spine and Pain Centers Physician Annandale, VA	02/11/2014	\$100.00	\$3,630.00
Kelley, Michael 1908 N Capitol St NW Washington, DC 20002-1326	1.St. Martin's Church 2.Catholic Priest 3.Washington DC	02/15/2014	\$150.00	\$750.00
Kober, Margaret 6103 Union Village Dr Clifton, VA 20124-2321	1.Food and Drug Administration 2.Pharmacist 3.Silver Spring, MD	02/15/2014	\$100.00	\$4,100.00
Lewis, Christopher J 5500 Holmes Run Pkwy Apt 1518 Alexandria, VA 22304-2858	1.Public Knowledge 2.Vice-President 3.Washintgon, DC	02/15/2014	\$100.00	\$100.00
McCall, Melonie 2131 N Monroe St Apt. 201 Arlington, VA 22207-3851	1.Department of Justice 2.Attorney 3.Washington, DC	02/15/2014	\$60.00	\$385.00
McCall, Melonie 2131 N Monroe St Apt. 201 Arlington, VA 22207-3851	1.Department of Justice 2.Attorney 3.Washington, DC	02/16/2014	\$50.00	\$435.00
McKnight, Reginald 4550 Strutfield Lane Apt 2216 Alexandria, VA 22311-4973	1.WilmerHale 2.Attorney 3.Washington, DC	02/15/2014	\$25.00	\$3,775.00
Outlaw, Tamika 4903 30th St S Apt B2 Arlington, VA 22206-1414	1.Federal Government 2.Paralegal 3.Washington, dc	02/15/2014	\$50.00	\$100.00
Richburg, Joseph 141 W 16th St Apt 5F New York, NY 10011-6233	1.CBS Corporation 2.Attorney 3.New York, NY	02/06/2014	\$150.00	\$11,866.28
Rosier, Alcindor R 1117 Leigh Mill Rd Great Falls, VA 22066-2202	1.None 2.Manager 3.Arlington, VA	02/13/2014	\$50.00	\$300.00
RUFFIN, RODNEY P 402 Madison Street HERNDON, VA 20170	1.Thompson Hospitality 2.Sales 3.Reston, Virginia	02/15/2014	\$150.00	\$150.00
Solomon, Jo 113 Wetherburn Ln Williamsburg, VA 23188-1582	1.Retired 2.None 3.Retired	02/15/2014	\$400.00	\$400.00

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 3 of 13

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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
Stern, Suzanne 128 Spring Branch Williamsburg, VA 23185-3188	1.None 2.Attorney and Campaign Organizer 3.home	02/12/2014	\$50.00	\$100.00
Taylor, Daniel B 11600 Quail Ridge Ct Reston, VA 20194-1111	1.None 2.None 3.Washington, DC	02/14/2014	\$100.00	\$400.00
Taylor, Karen 1350 Beverly Rd Apt 708 McLean, VA 22101-3922	1.U.S. Department of Justice 2.Attorney 3.Alexandria, VA	02/15/2014	\$35.00	\$235.00
Taylor, Martin 11717 Karbon Hill Ct Reston, VA 20191-2371	1.Fairfax County Government 2.Aide 3.Reston, Virginia	02/15/2014	\$50.00	\$100.00
Temple, David 6611 10th St Unit B2 Alexandria, VA 22307-6611	1.Self-Employed 2.STEM Education & Workforce Development Consultant 3.Alexandria VA	02/15/2014	\$100.00	\$200.00
UPSON, FLORENCE T 2000 N Adams St Apt 619 Arlington, VA 22201-3705	1.Ellucian 2.QUALITY ASSURANCE 3.Fairfax, Virginia	02/11/2014	\$100.00	\$600.00
Williford, Kwamina 860 Charter Oaks Dr Charlottesville, VA 22901-0630	1.Holland & Knight LLP 2.Attorney 3.Washington DC	02/27/2014	\$100.00	\$5,100.00
Total This Period			\$2,975.00	

Justin Fairfax for Virginia (CC-12-01390)	Reporting Period: 01/01/2014 Through: 06/30/201			
Justin Familia (55 12 51555)	Page: 4 of 13			
No Schedule B results to display.				

Justin Fairfax for Virginia (CC-12-01390) Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 5 of 13 No Schedule C results to display.

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 6 of 13

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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
NGP VAN 1101 15th St Ste 500 Washington, VA 20005	Campaign Technology & Fees- September Invoice	Justin Fairfax	01/02/2014	\$500.00
Eckert & Deckert	Consulting Fee- Partial Payment for Amount Owed	Justin Fairfax	01/03/2014	\$1,000.00
First Data Corporation 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Merchant services fee	Justin Fairfax	01/03/2014	\$21.05
First Data Corporation 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Merchant services fee	Justin Fairfax	01/03/2014	\$0.13
First Data Corporation 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Merchant services fee	Justin Fairfax	01/03/2014	\$14.55
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Technology Fees	Justin Fairfax	01/03/2014	\$30.00
NGP VAN 1101 15th St Ste 500 Washington, VA 20005	Campaign Technology Fees	Justin Fairfax	01/21/2014	\$500.00
First Data Corporation 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Merchant services fee	Justin Fairfax	02/03/2014	\$9.04
First Data Corporation 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Merchant services fee	Justin Fairfax	02/03/2014	\$7.30
First Data Corporation 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Merchant services fee	Justin Fairfax	02/03/2014	\$22.25
NGP VAN 1101 15th St Ste 500 Washington, VA 20005	Campaign Technology Fees	Justin Fairfax	02/03/2014	\$500.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Technology Fees	Justin Fairfax	02/04/2014	\$30.00
Costco Warehouse 7373 Boston Blvd Springfield, VA 22153-2805	Catering for event	Justin Fairfax	02/18/2014	\$579.38
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First Data Corporation 5565 Glenridge Connector NE

Atlanta, GA 30342

Suite 2000

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Costco Warehouse Justin 7373 Boston Blvd Service Fee 02/18/2014 \$0.25 Fairfax Springfield, VA 22153-2805 The Chicken Place Justin 5519 Leesburg Pike Catering for Campaign Fundraiser 02/18/2014 \$219.42 Fairfax Falls Church, VA 2041-3109 United States Postal Service Justin 5328 Port Royal Rd Campaign Postal Expenses 02/18/2014 \$55.00 Fairfax Springfield, VA 22151 Virginia Employment Commission Justin 703 E Main St State Employment Tax 02/18/2014 \$75.00 Fairfax Richmond, VA 23219-3315 First Data Corporation 5565 Glenridge Connector NE Justin 03/04/2014 Merchant Services Fee \$19.95 Suite 2000 Fairfax Atlanta, GA 30342 NGP VAN 1101 15th St Justin 03/04/2014 \$7.88 Campaign Technology Fees Ste 500 Fairfax Washington, VA 20005 Google Inc. Justin 1600 Amphitheatre Pkwy 03/24/2014 \$30.00 Campaign Technology Fees Fairfax Mountain View, CA 94043-1351 First Data Corporation 5565 Glenridge Connector NE Justin 04/03/2014 \$19.95 Merchant Services Fee Suite 2000 Fairfax Atlanta, GA 30342 Google Inc. Justin 1600 Amphitheatre Pkwy 04/03/2014 \$30.00 Campaign Technology Fees Fairfax Mountain View, CA 94043-1351 First Data Corporation 5565 Glenridge Connector NE Justin 05/05/2014 \$19.95 Merchant Services Fee Suite 2000 Fairfax Atlanta, GA 30342 Google Inc. Justin 1600 Amphitheatre Pkwy Campaign Technology Fees 05/05/2014 \$30.00 Fairfax Mountain View, CA 94043-1351 United States Postal Service Justin \$55.00 5328 Port Royal Rd Campaign Postal Expenses 05/16/2014 Fairfax Springfield, VA 22151

Merchant Services Fee

Justin

Fairfax

06/03/2014

\$19.95

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 8 of 13

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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
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Technology Fees	Justin Fairfax	06/03/2014	\$30.00
Total This Period				\$3,826.05

Justin Fairfax for Virginia (CC-12-01390)	Reporting Period: 01/01/2014 Through: 0	6/30/2014 9 of 13
No Schedule E-1 results to display.		

Justin Fairfax for Virginia (CC-12-01390)	Reporting Period: 01/01/2014 Through: 00 Page: 1		
No Schedule E-2 results to display.			

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 11 of 13

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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
Fairfax, Justin 8106 Guinevere Dr Annandale, VA 22003-1344	Loan Received	06/30/2013	\$6,000.00
Fairfax, Justin 8106 Guinevere Dr Annandale, VA 22003-1344	Loan Received	09/04/2013	\$7,000.00
Thomas, Zakiya 4200 San Juan Dr Fairfax, VA 22030-5349	Loan Received	06/14/2013	\$1,000.00
Total This Period			\$14,000.00

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$2,975.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$226.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$3,201.00
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]		\$3,826.05	
10. Total [add lines 7, 8 and 9]			\$3,826.05
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$14,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$14,000.00

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 13 of 13

			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,846.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,201.00		
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		\$3,201.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,047.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,826.05		
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]			\$3,826.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,221.32
20. Total Unpaid Debts [from Schedule F of this report]	\$14,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$476,509.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,201.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$479,710.17	
25. Total Funds Available [Add lines 21 and 24]			\$479,710.17
26. Previous Disbursements [Line 28 from last report]	\$468,662.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,826.05		
28. Total Disbursements this Election Cycle			\$472,448.85
29. Ending Balance			\$7,221.32