

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
Fairfax, Justin 8106 Guinevere Dr Annandale, VA 22003-1344	1.None 2.Attorney 3.None	09/10/2014	\$7,000.00	\$24,500.00
Fairfax, Justin 8106 Guinevere Dr Annandale, VA 22003-1344	1.None 2.Attorney 3.None	09/10/2014	\$6,000.00	\$24,500.00
Thomas, Zakiya 4200 San Juan Dr Fairfax, VA 22030-5349	1.Justin Fairfax for Virginia 2.Campaign Manager 3.Fairfax, VA	09/10/2014	\$1,000.00	\$3,568.62
Total This Period			\$14,000.00	

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
First Data Corporation 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Merchant Services Fee	Justin Fairfax	07/03/2014	\$19.95
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Technology Fees	Justin Fairfax	07/03/2014	\$30.00
First Data Corporation 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Merchant Services Fee	Justin Fairfax	08/04/2014	\$19.95
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Technology Fees	Justin Fairfax	08/05/2014	\$30.00
United States Postal Service 5328 Port Royal Rd Springfield, VA 22151	Post Office Box	Justin Fairfax	08/18/2014	\$55.00
First Data Corporation 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Merchant Services Fee	Justin Fairfax	09/03/2014	\$19.95
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Technology Fees	Justin Fairfax	09/04/2014	\$30.00
Corporate Payroll Services 1000 Miller Ct W Norcross, GA 30071-1410	Campaign Payroll Consulting Fees	Justin Fairfax	09/24/2014	\$292.10
Corporate Payroll Services 1000 Miller Ct W Norcross, GA 30071-1410	Campaign Payroll Services - Payroll Taxes	Justin Fairfax	09/24/2014	\$729.94
Alford, La-Donia 13320 Enclave Creek Lane Apt. 302-14 Midlothian, VA 23114	Campaign Payroll Expense	Justin Fairfax	10/01/2014	\$500.00
Angeloni, Michael 5846 Mt. Vernon Dr. Alexandria, VA 22303	Campaign Payroll	Justin Fairfax	10/01/2014	\$163.14
Helem, Lisa 2501 9th Rd S Apt 281 Arlington, VA 22204-9710	Campaign Payroll	Justin Fairfax	10/01/2014	\$1,176.48
Jameson, Morgan W 2713 Glencroft Rd Vienna, VA 22181	Campaign Payroll	Justin Fairfax	10/01/2014	\$376.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reed, Edward 601 Marcella Rd Apt 5 Hampton, VA 23666-6409	Campaign Payroll Expense	Justin Fairfax	10/01/2014	\$500.00
First Data Corporation 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Merchant Services Fee	Justin Fairfax	10/03/2014	\$119.95
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Technology Fees	Justin Fairfax	10/03/2014	\$26.99
Burke and Herbert Bank 6200 Backlick Road Springfield, VA 22150-2629	Chargebacks	Justin Fairfax	12/30/2014	\$1,150.00
Burke and Herbert Bank 6200 Backlick Road Springfield, VA 22150-2629	Correction	Justin Fairfax	12/30/2014	\$1,262.40
Burke and Herbert Bank 6200 Backlick Road Springfield, VA 22150-2629	Campaign expenses	Justin Fairfax	12/30/2014	\$684.34
Total This Period				\$7,221.32

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Fairfax, Justin 8106 Guinevere Dr Annandale, VA 22003-1344		09/10/2014	\$6,000.00	\$0.00
Fairfax, Justin 8106 Guinevere Dr Annandale, VA 22003-1344		09/10/2014	\$7,000.00	\$0.00
Thomas, Zakiya 4200 San Juan Dr Fairfax, VA 22030-5349		09/10/2014	\$1,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$14,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$14,000.00
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]		\$7,221.32	
10. Total [add lines 7, 8 and 9]			\$7,221.32
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]		\$14,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,221.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,000.00		
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		\$14,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,221.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,221.32		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$14,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$21,221.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$479,710.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$493,710.17	
25. Total Funds Available [Add lines 21 and 24]			\$493,710.17
26. Previous Disbursements [Line 28 from last report]	\$472,488.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,221.32		
28. Total Disbursements this Election Cycle			\$493,710.17
29. Ending Balance			\$0.00

No Schedule I results to display.	
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