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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
Barker, William S 1039 21st St S Arlington, VA 22202	1.Apollonia Business Solutions 2.Consultant 3.Arlington, VA	08/20/2014	\$200.00	\$200.00
Derderian, James 4720 N 32nd St Arlington, VA 22207	1.The Stanton Park Group 2.Consultant 3.Washington DC	08/20/2014	\$250.00	\$250.00
Dominion PAC - VA PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	08/22/2014	\$250.00	\$250.00
Porter, Kathleen Cooney 5932 Chesterbrook Rd McLean, VA 22101	1.Oblon Spivak 2.Attorney 3.Alexandria VA	08/22/2014	\$150.00	\$150.00
Spikes, Suzanne 6150 Sunpatterns Tr Fairfax Station, VA 22039	1.None 2.Retired 3.Fairfax Station VA	08/31/2014	\$150.00	\$150.00
Wilkins, Stiles 5000 Grove Ave Richmond, VA 23226	1. 2. 3.	09/11/2014	\$150.00	\$150.00
Total This Period			\$1,150.00	

Foster for Delegate (CC-14-00247)	Reporting Period: 08/20/2014 Through: 12/31/2014 Page: 2 of 10
No Schedule B results to display.	

Foster for Delegate (CC-14-00247)	Reporting Period: 08/20/2014 Through: 12/31/2014 Page: 3 of 10
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
Adelsberger, James 8002 Chippenham Ct Fairfax Station, VA 22039	Grassroots Work	C. Marston	08/20/2014	\$250.00
Campaign Marketing Strategies 3240 Wilson Blvd Ste 202 Arlington, VA 22201	Voter Telephone Contact	C. Marston	08/20/2014	\$1,883.58
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Voter Telephone Contact	C. Marston	08/20/2014	\$3,257.84
Executive Press, Inc. 10412 Main St Fairfax, VA 22030	Printing	S. Mikilia	08/20/2014	\$1,865.89
Harrod, Andrew 888 N Quincy St Apt 308 Arlington, VA 22203	Grassroots Work	C. Marston	08/20/2014	\$250.00
Jossey, Paul 1220 L St NW Ste 100-475 Washington, DC 20005	Grassroots Work	C. Marston	08/20/2014	\$250.00
Kirk, Dean 6315 Annelise Dr Falls Church, VA 22044	Grassroots Work	C. Marston	08/20/2014	\$250.00
Meersman, Marti 1604 Village Market Blvd SE Apt 312 Leesburg, VA 20175	Grassroots Work	C. Marston	08/20/2014	\$250.00
Pinter, Kimberly 504 Canterbury Ln Alexandria, VA 22314	Grassroots Work	C. Marston	08/20/2014	\$250.00
Newland, Ed 3102 Cameron Mills Rd Alexandria, VA 22302	Grassroots Work	C. Marston	08/22/2014	\$250.00
Gunn, Roland 3212 Dominy Ct Oakton, VA 22124	Fundraising Consulting	D. Foster	08/25/2014	\$2,000.00
Arlington County Republican Committee 405 S Glebe Rd Arlington, VA 22204	Contribution	D. Foster	08/28/2014	\$1,000.00
Fairfax County Republican Committee 4246 Chain Bridge Rd Fairfax, VA 22030	Contribution	D. Foster	08/28/2014	\$500.00
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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
Judt, Randall 1019 21st St S Arlington, VA 22202	Campaign Consulting	D. Foster	08/28/2014	\$750.00
Mikilia, Sandy 4411 Roundhill Rd Alexandria, VA 22310	Campaign Consulting	D. Foster	08/28/2014	\$1,500.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	cc processing	C. Marston	09/01/2014	\$24.30
Commonwealth of Virginia PO Box 1879 Richmond, VA 23218	filing fee	C. Marston	10/09/2014	\$100.00
Disruptor Fund P.O. Box 25123 Alexandria, VA 22313	Contribution	D. Foster	10/11/2014	\$500.00
Total This Period				\$15,131.61

Foster for Delegate (CC-14-00247)	Reporting Period: 08/20/2014 Through: 12/31/2 Page: 6 of 10		
No Schedule E-1 results to display.			

Reporting Period: 08/20/2014 Through: 12/31/2014 Page: 7 of 10 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Foster, David M. 2607 N Wakefield St 08/25/2014 \$1,250.00 \$0.00 Arlington, VA 22207 **Total This Period**

Foster for Delegate (CC-14-00247)	Reporting Period: 08/20/2014 Through: 12/31/2014 Page: 8 of 10			
No Schedule F results to display.				

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$1,150.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$85.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$7.78 9 5. Total \$1,242.78 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$7.78 9. Schedule D [Expenditures] \$15,131.61 10. Total [add lines 7, 8 and 9] \$15,139.39 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,250.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,250.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$1,250.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,279.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,242.78		
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		\$1,242.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,521.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,139.39		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,250.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,389.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,132.55
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]	\$113,662.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,242.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,905.66	
25. Total Funds Available [Add lines 21 and 24]			\$114,905.66
26. Previous Disbursements [Line 28 from last report]	\$86,383.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,389.39		
28. Total Disbursements this Election Cycle			\$102,773.11
29. Ending Balance			\$12,132.55