

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) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
ATLANTIC REALTY ASSOCIATES INC. 8150 LEESBURG PIKE SUITE 1100 VIENNA, VA 22182	1. 2.REAL ESTATE 3.VIENNA, VA	09/11/2014	\$1,000.00	\$2,000.00
BELEFSKI, MICHAEL E 9824 S. PARK CIR FAIRFAX STATION, VA 22039-2906	1.SELF 2.POLITICAL/BUSINESS CONSULTING 3.FAIRFAX, VA	09/19/2014	\$150.00	\$300.00
BELEFSKI, MICHAEL E 9824 S. PARK CIR FAIRFAX STATION, VA 22039-2906	1.SELF 2.POLITICAL/BUSINESS CONSULTING 3.FAIRFAX, VA	09/26/2014	\$20.00	\$320.00
Cherokee Management 2700 S. Nelson St. Arlington, VA 22206	1. 2.Property Management 3.Alexandria, Va.	09/25/2014	\$1,500.00	\$1,500.00
COMMONWEALTH CONSULTANTS OF VIRGINIA, INC 8321 OLD COURTHOUSE RD STE 250	1. 2.CONSULTING 3.VIENNA, VA	09/10/2014	\$500.00	\$900.00
DIVINEY, KAREN P 13716 BALMORAL GREENS AVE CLIFTON, VA 20124	1.N/A 2.Retired 3.N/A	09/24/2014	\$500.00	\$1,000.00
DOMINION ASSOCIATES INC 9031 SCOTT ST SPRINGFIELD, VA 22153	1. 2.HOME BUILDER 3.Fairfax, Va.	09/25/2014	\$200.00	\$400.00
FAIR OAKS CHANTILLY CHRYSLER JEEP DODGE 4170 AUTO PARK CIRCLE CHANTILLY, VA 20151	1. 2.AUTO DEALERSHIP 3.FAIRFAX, VA	09/25/2014	\$250.00	\$250.00
HUNT, BRYAN D 6602 ENGLISH SADDLE CT CENTREVILLE, VA 20121	1.BRYAN HUNT CPA PLLC 2.CPA 3.CENTREVILLE, VA	09/05/2014	\$100.00	\$200.00
LITZENBERGER, JOHN L 6609 SMITHS TRACE CENTREVILLE, VA 20120-3740	1.SELF 2.CONSULTANT 3.Fairfax, VA	09/29/2014	\$100.00	\$350.00
MCKNIGHT, STEWART D 3507 RIVERWOOD RD ALEXANDRIA, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	08/06/2014	\$50.00	\$175.00
MENDELSON, STUART 1203 WIESMAN CT GREAT FALLS, VA 22066	1.HOLLAND & KNIGHT 2.ATTORNEY 3.VIENNA, VA	09/04/2014	\$50.00	\$150.00

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NATIONAL RESOURCES INC 12425 Rivers Edge Dr POTOMAC, MD 20854	1. 2.REAL ESTATE 3.POTOMAC MD	09/23/2014	\$250.00	\$650.00
PLANNING AND DEVELOPMENT SERVICES INC. 10012 ISLAND FOG CT BRISTOW, VA 20136	1. 2.RE PLANNING & DEVELOPMENT 3.BRISTOW, VA	09/09/2014	\$75.00	\$175.00
ROSENTHAL COMPANIES 1902 ASSOCIATION DR RESTON, VA 20191-1502	1. 2.AUTO DEALERSHIP 3.RESTON, VA	09/11/2014	\$1,000.00	\$1,000.00
SEARLE, MARK G 13581 MELVILLE LANE CHANTILLY, VA 20151	1.EDS 2.GOVERNMENT RELATIONS 3.CHANTILLY, VA	10/03/2014	\$50.00	\$150.00
SORENSEN, LESTER A 5018 OAKCREST DR FAIRFAX, VA 22030	1.Sorensen Homes 2.Home builder 3.Woodbridge, Va.	09/26/2014	\$100.00	\$200.00
SORENSEN, R MICHAEL 3087 WOODS COVE LN WOODBIDGE, VA 22192	1.SORENSEN CONSTRUCTION 2.REAL ESTATE 3.WOODBRIDGE, VA	09/25/2014	\$100.00	\$200.00
ST. MAWES LLC P.O. BOX 916 MIDDLEBURG, VA 20118-0916	1. 2.HOME BUILDER 3.MIDDLEBURG, VA	09/09/2014	\$150.00	\$150.00
TARKINGTON, AUBREY D 11300 LAUREL COVE LN CHESTERFIELD, VA 23838	1.RETIRED 2.RETIRED 3.N/A	09/09/2014	\$50.00	\$150.00
THE PENCE GROUP INC 1359 BEVERLY RD SUITE 200 MCLEAN, VA 22101-3603	1. 2.REAL ESTATE 3.FAIRFAX, VA	09/26/2014	\$1,000.00	\$2,500.00
UNITED AIR TEMP PO BOX 6300 SPRINGFIELD, VA 22150	1. 2.AIR CONDITIONING & HEATING 3.Fairfax, Va.	09/30/2014	\$500.00	\$1,750.00
VIRGINIA GOLF CENTER & ACADEMY 5801 CLIFTON RD CLIFTON, VA 20124	1. 2.GOLF COURSE & INSTRUCTION 3.Clifton, Va.	09/09/2014	\$1,000.00	\$3,000.00
WILLIAM A HAZEL INC. PO BOX 600 CHANTILLY, VA 20153	1. 2.CONSTRUCTION 3.FAIRFAX, VA	09/23/2014	\$250.00	\$500.00

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WORDSWORTH, JAMES W 8130 WATSON ST MCLEAN, VA 22102	1.JR's Stockyard 2.Restaurant Owner 3.Vienna, Va.	09/24/2014	\$250.00	\$250.00
Total This Period			\$9,195.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	07/31/2014	\$12.12
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	08/29/2014	\$12.11
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	09/30/2014	\$11.48
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	10/31/2014	\$11.30
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	11/30/2014	\$13.93
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	12/31/2014	\$14.38
Total This Period			\$75.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	07/03/2014	\$48.90
Frey, Michael 4900 Stonecroft Blvd. Chantilly, VA 20151	REIMBURSEMENT-CONSTANT CONTACT	Frey	07/16/2014	\$180.00
Friends of the Fairfax County Animal Shelter PO Box 2321 Centreville, VA 20122	sponsorship	Frey	07/17/2014	\$725.00
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	Wireless telephone	Frey	08/05/2014	\$49.41
Postmaster-Centreville Post Office Centreville, VA 22022	postage for event	Frey	08/22/2014	\$294.00
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	Wireless telephone	Frey	09/04/2014	\$46.46
Foreman, Susan 4900 Stonecroft Blvd Chantilly, VA 20151	event expenses	Frey	09/06/2014	\$248.07
Foreman, Susan 4900 Stonecroft Blvd Chantilly, VA 20151	event expenses	Frey	09/06/2014	\$45.74
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	Printing for event	Frey	09/17/2014	\$415.95
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	Wireless telephone	Frey	10/03/2014	\$50.04
Westfields Golf Club 13940 Balmoral Greens Ave. Clifton, VA 22024	event expenses	Frey	10/09/2014	\$5,407.65
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	Wireless telephone	Frey	11/05/2014	\$48.86
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	Wireless telephone	Frey	12/03/2014	\$48.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,608.94

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<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]	25	\$9,195.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$9,975.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$75.32</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]		\$7,608.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,608.94</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$41,678.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,975.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$75.32		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,050.32	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$51,728.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,608.94		
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]			\$7,608.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$44,120.04</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		\$34,758.77	
22. Previous Receipts [Line 24 from last report]	\$32,562.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,050.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,612.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$77,371.43</b>
26. Previous Disbursements [Line 28 from last report]	\$25,642.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,608.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,251.39</b>
<b>29. Ending Balance</b>			<b>\$44,120.04</b>