

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
BEST, STEPHEN A. 3810 BRADLEY LANE CHEVY CHASE, MD 20815	1.BROWN RUDNICK 2.ATTORNEY 3.WASHINGTON, D.C.	07/26/2014	\$500.00	\$500.00
KING, CHARLES L. 116-G EDWARDS FERRY ROAD NE LEESBURG, VA 20176	1.SELF-EMPLOYED 2.ATTORNEY 3.LEESBURG, VIRGINIA	07/15/2014	\$200.00	\$200.00
LAWSON, THOMAS MOORE P.O. BOX 2740 WINCHESTER, VA 22604	1.SELF-EMPLOYED 2.ATTORNEY 3.WINCHESTER, VIRGINIA	07/26/2014	\$250.00	\$250.00
LOCKLIN, KEVIN L. 9253 MOSBY STREET SUITE 100 MANASSAS, VA 20110	1.SELF-EMPLOYED 2.ATTORNEY 3.MANASSAS, VIRGINIA	07/04/2014	\$1,000.00	\$1,000.00
Total This Period			\$1,950.00	

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
WARRENTON POST OFFICE 4257 AIKEN DRIVE WARRENTON, VA 20186	RENEWAL OF P.O. BOX 3199 (FRIENDS OF JIM FISHER)	JIM FISHER	07/11/2014	\$62.00
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	REIMBURSE JIM FISHER FOR FACEBOOK ADVERTISING	JIM FISHER	09/19/2014	\$773.71
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	REIMBURSE JIM FISHER FOR EXPENSES - LUNCH FOR SUPPORTERS	JIM FISHER	10/02/2014	\$76.29
KREIS, BARBARA 2800 STONE CLIFF DRIVE APT. 407 BALTIMORE, MD 21209	BARBARA KREIS- REPRESENTATIVE FOR ANDREW GUPTA- CONSULTING/TECHNICAL FEE	JIM FISHER	11/14/2014	\$500.00
DAVE ALBO FOR DELEGATE 6367 ROLLING MILL PLACE SUITE 102 SPRINGFIELD, VA 22152	CAMPAIGN DONATION - DELEGATE DAVID ALBO	JIM FISHER	11/25/2014	\$250.00
KREIS, BARBARA 2800 STONE CLIFF DRIVE APT. 407 BALTIMORE, MD 21209	BARBARA KREIS- REPRESENTATIVE FOR ANDREW GUPTA - WEBSITE CREATION, PHOTO SHOOT, TECHNICAL SERVICES	JIM FISHER	12/08/2014	\$3,000.00
SIBBY&#39;S BARBEQUE 11 SOUTH SECOND STREET WARRENTON, VA 20186	FOOD - PRE-ELECTION ANNOUNCEMENT	JIM FISHER	12/16/2014	\$450.00
Total This Period				\$5,112.00

No Schedule E-1 results to display.	
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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]	4	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$2,150.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$5,112.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,112.00</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>\$5,192.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,150.00		
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		\$2,150.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,342.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,112.00		
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]			\$5,112.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,230.85</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$51,251.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,401.77	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$53,401.77</b>
26. Previous Disbursements [Line 28 from last report]	\$46,058.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,112.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$51,170.92</b>
<b>29. Ending Balance</b>			<b>\$2,230.85</b>