

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
Burton, James H. 6570 Pleasant Colony Lane Warrenton, VA 20187	1.The Data Center 2.President 3.Fairfax, Virginia	11/21/2014	\$1,000.00	\$1,000.00
Lohier, Jean Marceau 12827 Greenhall Drive Woodbridge, VA 22192	1.National Contract Management Association 2.Vice President 3.Oakton, Virginia	12/05/2014	\$500.00	\$500.00
Ponzette, Michael Joseph 9320 Niki Place 302 Manassas, VA 20110	1.self 2.Construction 3.Manassas, Virginia	10/21/2014	\$300.00	\$300.00
Total This Period			\$1,800.00	

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
Go-Daddy.com 14455 North Hayden Road 219 Scottsdale, AZ 85260	Business e-mail, Group Calendar, Online Storage, Standard SSL Certificate.	Bob Mosier	11/04/2014	\$283.74
Go-Daddy.com 14455 North Hayden Road 219 Scottsdale, AZ 85260	Online File Storage Collaboration	Bob Mosier	11/11/2014	\$81.19
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	Telecommunications 1) setup fee 2) monthly billing	Bob Mosier	12/03/2014	\$40.13
Vista Print 95 Hayden Avenue Lexington, MA 02421	Printed Business Cards	Bob Mosier	12/14/2014	\$42.99
Go-Daddy.com 14455 North Hayden Road 219 Scottsdale, AZ 85260	e-mail account addition	Bob Mosier	12/19/2014	\$3.78
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	Article Scan	Bob Mosier	12/19/2014	\$8.38
NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90013	Website Development	Bob Mosier	12/23/2014	\$113.00
Total This Period				\$573.21

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]	3	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$99.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$122.00	
<b>5. Total</b>	<b>6</b>		<b>\$2,021.00</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]		\$122.00	
9. Schedule D [Expenditures]		\$573.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$695.21</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,021.00		
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		\$2,021.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,021.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$695.21		
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]			\$695.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,325.79</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,021.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,021.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,021.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$695.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$695.21</b>
<b>29. Ending Balance</b>			<b>\$1,325.79</b>