

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
AHP Virginia, LLC 4520 East West Hwy 615 Bethesda, MD 20814	1. 2.Real Estate 3.Bethesda, MD	12/30/2014	\$1,000.00	\$1,000.00
Bhagat, Ashraf 6374 Lakeview Dr. Falls Church, VA 22041	1.Self 2.Homemaker 3.Falls Church	11/17/2014	\$1,000.00	\$1,500.00
Burkart, Jack 10011 Columbine St Great Falls, VA 22066	1.Boston Properties 2.real estate development 3.Washington DC	11/11/2014	\$99.00	\$373.00
Burkart, Jack 10011 Columbine St Great Falls, VA 22066	1.Boston Properties 2.real estate development 3.Washington DC	11/14/2014	\$99.00	\$472.00
Colbert Roofing Corporation P.O. Box 295 Newington, VA 22122	1. 2.Construction 3.Newington, VA	11/12/2014	\$500.00	\$500.00
Ehat, Grant 10970 Woodland Falls Dr Great Falls, VA 22066	1.JBG Rosenfeld Retail Properties 2.Executive 3.Great Falls, Va	11/18/2014	\$250.00	\$250.00
Harris, Donald 5976 Burnside Landing Dr Burke, VA 22015	1.INOVA 2.Executive 3.Burke, VA	12/15/2014	\$125.00	\$125.00
Hart, Roger A 7434 Beulah St Alexandria, VA 22315	1.Kingsview Animal Hospital 2.Veternarian 3.Alexandria, Va	12/15/2014	\$100.00	\$600.00
Hayfield Animal Hospital 7724 Telegraph Rd Alexandria, VA 22315	1. 2.Veternarian 3.Alexandria, Va	11/18/2014	\$500.00	\$1,300.00
McAloon, Albert 7416 Highland St Springfield, VA 22150	1.The Barney Company 2.Investment Advisor 3.Falls Church, VA	12/30/2014	\$200.00	\$450.00
Morris Construction Company LLC PO Box 30113 Alexnadria, VA 22310	1. 2.Construction 3.Alexnadria, VA	11/19/2014	\$500.00	\$500.00
Ourisman Crysler Jeep Dodge of Alexandria 5900 Richmond Hwy Alexandria, VA 22303	1. 2.Car dealership 3.Alexandria, Va	11/13/2014	\$1,000.00	\$1,000.00

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Ourisman Crysler Jeep Dodge of Alexandria 5900 Richmond Hwy Alexandria, VA 22303	1. 2.Car dealership 3.Alexandria, Va	11/14/2014	\$1,000.00	\$2,000.00
Sedwick, Leah Fried 6909 Benjamin Street McClean, VA 22101	1.Olde Towne Pet Resort 2.Executive 3.Alexandria, Va	12/30/2014	\$500.00	\$500.00
Springfield Plaza LP 8405 Greensboro Drive 8th Floor McLean, VA 22102	1. 2.Commercial real estate 3.McLean	11/11/2014	\$1,500.00	\$3,000.00
Teague, Gordon 1427 Lady Bird Dr McLean, VA 22101	1.Stout and Teague 2.Executive 3.McClean, Va	11/15/2014	\$125.00	\$125.00
Total This Period			\$8,498.00	

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			
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	07/31/2014	\$8.97
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	09/30/2014	\$8.35
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	11/02/2014	\$9.31
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	11/29/2014	\$7.83
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	12/31/2014	\$8.63
Total This Period			\$43.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Waller, Linda 7315 Oriole Ave. Springfield, VA 22150	Campaign material	Chris Soule	07/03/2014	\$49.90
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service Fee	Chris Soule	07/10/2014	\$22.00
Foust for Congress 6888 ELM ST Suite 1C McLean, VA 22101	Contribution	Chris Soule	07/19/2014	\$1,000.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service Fee	Chris Soule	08/11/2014	\$22.00
Fairfax County Crime Solvers 3000 Landover Street Alexandria, VA 22305	Event fee	Chris Soule	09/09/2014	\$30.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service Fee	Chris Soule	09/10/2014	\$22.00
Bulova for Chairman P.O. Box 19 Fairfax Station, VA 22039	Contribution	Chris Soule	09/15/2014	\$100.00
McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	Charity contribution	Chris Soule	09/22/2014	\$200.00
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Charity contribution	Chris Soule	09/23/2014	\$152.47
Fairfax County Democratic Committee 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Contribution	Chris Soule	09/29/2014	\$500.00
Waller, Linda 7315 Oriole Ave. Springfield, VA 22150	Campaign event	Chris Soule	09/29/2014	\$83.90
Friends of Mark Warner 2034 Eisenhower Ave 222 Alexandria, VA 22314	Contribution	Chris Soule	10/09/2014	\$1,000.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	10/10/2014	\$22.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Waller, Linda 7315 Oriole Ave. Springfield, VA 22150	Campaign event	Chris Soule	10/14/2014	\$102.05
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Fundraiser mailing	Chris Soule	11/10/2014	\$93.36
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service Fee	Chris Soule	11/10/2014	\$22.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	12/10/2014	\$22.00
Fairfax County Democratic Committee 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Contribution	Chris Soule	12/12/2014	\$60.00
Hunt, Steve 2106 Shenandoah Rd Alexandria, VA 22306	Campaign photography	Chris Soule	12/15/2014	\$75.00
McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	Staff event	Chris Soule	12/18/2014	\$214.36
Waller, Linda 7315 Oriole Ave. Springfield, VA 22150	Campaign mailer	Chris Soule	12/23/2014	\$413.97
Hayfield Farm Garden Club 7820 Hayfield Road Alexandria, VA 22315	Donation	Chris Soule	12/30/2014	\$20.00
Total This Period				\$4,227.31

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$8,498.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$629.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$9,127.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$43.09
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]		\$4,227.31	
10. Total [add lines 7, 8 and 9]			\$4,227.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$74,239.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,127.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$43.09		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,170.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,409.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,227.31		
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]			\$4,227.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,182.33
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		\$54,959.56	
22. Previous Receipts [Line 24 from last report]	\$43,733.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,170.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,904.02	
25. Total Funds Available [Add lines 21 and 24]			\$107,863.58
26. Previous Disbursements [Line 28 from last report]	\$24,453.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,227.31		
28. Total Disbursements this Election Cycle			\$28,681.25
29. Ending Balance			\$79,182.33