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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
Burnham, Christopher 7001 Holyrood Dr McLean, VA 22101-1553	1.Cambridge Global Capital 2.CEO 3.Arlington, VA	11/08/2014	\$1,000.00	\$1,000.00
Conaty, Charles 9868 Oakdale Woods Ct Vienna, VA 22181	1.Dept of Commerce 2.Bus Dev 3.Washington, DC	11/12/2014	\$150.00	\$150.00
Giaimo, Robert 8708 Brook Rd McLean, VA 22101	1.Silver Diner Dev, Inc. 2.CEO 3.Rockville MD	11/08/2014	\$5,000.00	\$5,000.00
Gocke, Michael 1187 Windrock Dr McLean, VA 22101	1.Virginia Oral, Facial and Implant Surgery 2.Doctor 3.McLean, VA	11/12/2014	\$300.00	\$300.00
Hafemeister, Jason 5503 33rd St NW Washington, DC 20015	1.USDA 2.Economist 3.Washington, DC	11/08/2014	\$200.00	\$200.00
Nicholson, Nick 904 Countryside Ct McLean, VA 22101	1.CAIN Brothers 2.Investment Banker 3.Arlington, VA	11/08/2014	\$250.00	\$250.00
Segura, Maria Alejandra 836 Mackall Ave McLean, VA 22101	1.N/A 2.Homemaker 3.N/A	11/11/2014	\$5,000.00	\$5,000.00
The Hawkeye PAC PO Box 192 Des Moines, IA 50301	1. 2.PAC 3.Des Moines, Iowa	11/13/2014	\$500.00	\$500.00
Total This Period	•	•	\$12,400.00	

Al Johnson for Delegate (CC-14-00374)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 2 of 12			
No Schedule B results to display.				

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Paypal 2211 North First Street San Jose, CA 95131	refund	11/10/2014	\$1.95
Paypal 2211 North First Street San Jose, CA 95131	refund	11/30/2014	\$5.80
Total This Period			\$7.75

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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
Fairfax County Republican Party 4246 Chain Bridge Road Fairfax, VA 22030	Filing fee	Al Johnson	11/07/2014	\$700.00
Falcon 1921 Gallows Road Suite 150 Vienna, VA 22182	printing	Al Johnson	11/07/2014	\$723.32
Papa John's Pizza 1300 Old Bridge Road McLean, VA 22101	food volunteers	Al Johnson	11/07/2014	\$47.48
Paypal 2211 North First Street San Jose, CA 95131	fee	Al Johnson	11/07/2014	\$6.10
Paypal 2211 North First Street San Jose, CA 95131	fee	Al Johnson	11/07/2014	\$0.59
Paypal 2211 North First Street San Jose, CA 95131	fee	Al Johnson	11/08/2014	\$145.30
Paypal 2211 North First Street San Jose, CA 95131	fee	Al Johnson	11/08/2014	\$6.10
Paypal 2211 North First Street San Jose, CA 95131	fee	Al Johnson	11/08/2014	\$3.20
FASTSIGNS of Tysons Corner 1980 Chain Bridge Road McLean, VA 22102	printing	Al Johnson	11/10/2014	\$3,190.60
Harden Global c/o United Bank 5140 Duke Street Alexandria, VA 22304	mailing	Al Johnson	11/10/2014	\$1,437.96
IMCG Online 7909 Walerga Rd #112-1257 Antelope, CA 95843	design	Al Johnson	11/10/2014	\$425.00
Kimberly Corporate Catering 8455-O Tyco Road Vienna, VA 22182	banquet services	Al Johnson	11/10/2014	\$965.89
Paypal 2211 North First Street San Jose, CA 95131	fee	Al Johnson	11/10/2014	\$0.88
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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
Total Wine and More 1451 Chain Bridge Road McLean, VA 22101		Al Johnson	11/10/2014	\$151.78
Falcon 1921 Gallows Road Suite 150 Vienna, VA 22182	printing	Al Johnson	11/11/2014	\$723.32
Fedex Office 8365 Leesburg Pike Vienna, VA 22182	printing	Al Johnson	11/11/2014	\$94.34
Harden Global c/o United Bank 5140 Duke Street Alexandria, VA 22304	calls	Al Johnson	11/11/2014	\$4,500.00
Resonate 11720 Plaza America Drive Reston, VA 20190	ads	Al Johnson	11/11/2014	\$4,000.00
Correira, Francisco 7136 Old Dominion Drive McLean, VA 22101	waiting services	Al Johnson	11/13/2014	\$175.00
Minuteman Press - McLean 6821 Tennyson Drive McLean, VA 22101	printing	Al Johnson	11/13/2014	\$28.32
Staples 8387C Leesburg Pike Tysons Corner, VA 22182	office supplies	Al Johnson	11/13/2014	\$124.53
TMA Direct 2000 Edmund Halley Drive Reston, VA 20191	email	Al Johnson	11/13/2014	\$200.00
Economy Party Supplies 1049 West Broad St Falls Church, VA 22046	decor materials	Al Johnson	11/14/2014	\$43.79
Fedex Office 8365 Leesburg Pike Vienna, VA 22182	printing	Al Johnson	11/14/2014	\$1,373.92
Harden Global c/o United Bank 5140 Duke Street Alexandria, VA 22304	calls	Al Johnson	11/14/2014	\$2,000.00
Shell 1350 Chain Bridge Road McLean, VA 22101	fuel	Al Johnson	11/14/2014	\$74.78
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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Total Wine and More 1451 Chain Bridge Road food Al Johnson 11/14/2014 \$46.78 McLean, VA 22101 District Donuts 749 8th St. SE food voluteers Al Johnson 11/15/2014 \$450.12 Washington, DC 20003 Giant \$43.51 1454 Chain Bridge Road decorations Al Johnson 11/15/2014 McLean, VA 22101 Mailchimp 512 Means Street emails Al Johnson 11/15/2014 \$60.00 Atlanta, GA 30318 Mailchimp \$9.00 512 Means Street email Al Johnson 11/15/2014 Atlanta, GA 30318 TMA Direct 2000 Edmund Halley Drive Al Johnson 11/15/2014 \$500.00 email Reston, VA 20191 Mailchimp 512 Means Street Al Johnson 11/16/2014 \$9.00 email Atlanta, GA 30318 Madison Strategic Ventures 8270 Greensboro Drive, Suite 810 ads Al Johnson 11/19/2014 \$296.01 McLean, VA 22102 RightOn Strategies 373 South Willow Street calls Al Johnson 11/19/2014 \$234.99 Manchester, NH 03103 Tigre Strategics, Inc. \$2,626.59 11/19/2014 3817 W Dale Avenue calls Al Johnson Tampa, FL 33609 Ramay Family Partnership C/O Stout & Teague Management Corp. Al Johnson 12/04/2014 \$707.27 rent 754 Elden Street Herndon, VA 20170 AFJ & amp: Associates 1307 Dolley Madison Blvd equipment and furnishings Al Johnson 12/19/2014 \$200.00 McLean, VA 22101 Wells Fargo 1300 Chain Bridge Road fee Al Johnson 12/31/2014 \$6.00 McLean, VA 22101

Item or Service

Schedule D: Expenditures

**Total This Period** 

Person or Company Paid and Address

Reporting Period: 07/01/2014 Through: 12/31/2014
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Name of Person Authorizing Expenditure Expenditure

Reporting Period: 07/01/2014 Through: 12/31/2014
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Amount Paid

\$26,331.47

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Johnson, Allen 7005 Holyrood Drive McLean, VA 22101		11/07/2014	\$13,000.00	\$13,000.00
Johnson, Allen 7005 Holyrood Drive McLean, VA 22101		12/31/2014	\$835.03	\$835.03
Total This Period				

Al Johnson for Delegate (CC-14-00374)	Reporting Period: 07/01/2014 Through: 12/31/20 <sup>-7</sup> Page: 9 of 12			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Johnson, Allen 7005 Holyrood Drive McLean, VA 22101		11/07/2014	\$13,000.00
Johnson, Allen 7005 Holyrood Drive McLean, VA 22101		12/31/2014	\$835.03
Total This Period			\$13,835.03

15. Ending loan balance

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\$13,835.03

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$12,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$12,720.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.75
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]		\$26,331.47	
10. Total [add lines 7, 8 and 9]			\$26,331.47
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]		\$13,835.03	
13. Subtotal			\$13,835.03
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

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\$231.31

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$12,720.00 b. Bank interest, refunded expenditures and rebates \$7.75 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$13,835.03 d. Subtotal: Contributions and Receipts received this period \$26,562.78 e. Total Expendable Funds [Add Linds 16 and 17d] \$26,562.78 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$26,331.47 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$26,331.47 \$231.31 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$13,835.03 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$26,562.78 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$26,562.78 25. Total Funds Available [Add lines 21 and 24] \$26,562.78 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$26,331.47 [Line 18d above] 28. Total Disbursements this Election Cycle \$26,331.47