

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
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	1. 2. Online Retail 3. Seattle, WA	10/29/2014	\$10.85	\$182.68
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	1. 2. Online Retail 3. Seattle, WA	11/26/2014	\$37.94	\$220.62
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	1. Self 2. Homemaker 3. Manassas, VA	11/21/2014	\$100.00	\$328.19
Lawson for Supervisor 13708 Bridlewood Drive Gainesville, VA 20155	1. 2. Political Candidate Committee 3. Gainesville, VA	11/21/2014	\$895.00	\$1,040.00
Roche, Joseph 12875 Laurel Hills Drive Woodbridge, VA 22192	1. Retired 2. Retired 3. Woodbridge, VA	12/15/2014	\$150.00	\$150.00
Rusnak, Alexandria 16560 Nanticoke Way #102 Woodbridge, VA 22191	1. NRA-ILA 2. Grassroots Coordinator 3. Fairfax, VA	10/24/2014	\$50.00	\$114.29
Total This Period			\$1,243.79	

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
Johnson, Greg Prince William County Sheriff's Office 9311 Lee Avenue Manassas, VA 20110	Security detail at October1 Brentsville Mass Meeting	BOB PUGH	10/07/2014	\$120.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Monthly Base	BOB PUGH	10/08/2014	\$10.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Individual Payment Transaction	BOB PUGH	10/08/2014	\$0.50
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone	BOB PUGH	10/10/2014	\$215.43
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement of Out-of-Pocket Expenses for Printing at FedEx Printing	BOB PUGH	10/18/2014	\$226.84
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement of Out-of-Pocket Expenses for iConnect Email System Fee	BOB PUGH	10/18/2014	\$81.40
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	10/20/2014	\$98.63
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	10/20/2014	\$57.45
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on the Hut	BOB PUGH	10/29/2014	\$700.00
Piryx, Inc. 144 Second Street San Francisco, CA 94105	Credit Card Processing Fee	BOB PUGH	10/29/2014	\$5.75
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone	BOB PUGH	11/10/2014	\$215.43
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Individual Payment Transaction	BOB PUGH	11/10/2014	\$0.50
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Monthly Base	BOB PUGH	11/10/2014	\$10.00

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COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	11/20/2014	\$98.63
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	11/20/2014	\$50.95
First District Republican Committee 3633 Marlbrook Drive Toano, VA 23168	2014 1st District Convention Dues	BOB PUGH	11/22/2014	\$540.00
First District Republican Committee 3633 Marlbrook Drive Toana, VA 23168	2013 1st District Convention Dues	BOB PUGH	11/22/2014	\$610.00
Giant Printing Company 4116 Walney Road, Chantilly Chantilly, VA 20151	Printing and Copying	BOB PUGH	11/22/2014	\$1,250.80
Giant Printing Company 4116 Walney Road, Chantilly Chantilly, VA 20151	Printing and Copying	BOB PUGH	11/22/2014	\$445.20
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Printing and Copying	BOB PUGH	11/22/2014	\$628.00
Piryx, Inc. 144 Second Street San Francisco, CA 94105	Credit Card Processing Fee	BOB PUGH	11/24/2014	\$2.88
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on the Hut	BOB PUGH	11/26/2014	\$700.00
Piryx, Inc. 144 Second Street San Francisco, CA 94105	Credit Card Processing Fee	BOB PUGH	12/04/2014	\$2.88
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Monthly Base	BOB PUGH	12/08/2014	\$10.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Individual Payment Transaction	BOB PUGH	12/08/2014	\$0.50
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone	BOB PUGH	12/10/2014	\$215.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	12/17/2014	\$98.63
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	12/17/2014	\$93.14
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on the Hut	BOB PUGH	12/29/2014	\$700.00
Total This Period				\$7,188.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	6	\$1,243.79	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$402.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$1,645.79</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]		\$7,188.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,188.97</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>\$17,735.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,645.79		
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		\$1,645.79	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$19,381.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,188.97		
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]			\$7,188.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,192.48</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		\$4,808.98	
22. Previous Receipts [Line 24 from last report]	\$54,184.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,645.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,830.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$60,639.54</b>
26. Previous Disbursements [Line 28 from last report]	\$41,258.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,188.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$48,447.06</b>
<b>29. Ending Balance</b>			<b>\$12,192.48</b>