

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
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2. Telecommunication 3. Dulles/VA	01/13/2015	\$5,000.00	\$5,000.00
Bahhur, Samiah 25932 Quinlan Street Chantilly, VA 20152	1. Washington Gas 2. Regulatory and Government Affairs 3. Springfield/VA	01/10/2015	\$50.00	\$1,050.00
Diaz, Danny 9911 Oleander Ave Vienna, VA 22181	1. Diaz Communications LLC 2. Advertising/Marketing 3. Vienna/VA	01/10/2015	\$1,000.00	\$1,000.00
Dominick, Shirley 15054 Doral Place Haymarket, VA 20169	1. Agile 2. PM 3. Reston/VA	03/30/2015	\$500.00	\$750.00
Faleski, Randolph 42702 Freedom Street South Riding, VA 20152	1. Union Tae kwon do LLC 2. Taek won do 3. South Riding/VA	01/10/2015	\$100.00	\$550.00
Lowrie, Clifford 15325 September Way Haymarket, VA 20169	1. CACI 2. Director, IT Integrated Solutions 3. Arlington/VA	01/08/2015	\$100.00	\$350.00
Northern Virginia Checker Cab LLC 7565 Gary Road Manassas, VA 20109	1. 2. Cab Services 3. Manassas/VA	01/02/2015	\$250.00	\$250.00
Shariff, Shahil 23465 Rock Haven Way Suite# 100 Dulles, VA 20166	1. Informatics Corp. 2. IT 3. Dulles/VA	01/09/2015	\$100.00	\$200.00
Stegner, Randall 16951 John Pary Way Dumfries, VA 22026	1. Marine Corp Association 2. Retail 3. Quantico Town/VA	01/07/2015	\$25.00	\$219.00
Yalamanchili, Prasanna 22030 Hyde Park Dr. Ashburn, VA 20147	1. DotCom International Inc 2. Entrepreneur 3. Ashburn/VA	01/08/2015	\$50.00	\$300.00
Yalamanchili, Prasanna 22030 Hyde Park Dr. Ashburn, VA 20147	1. DotCom International Inc 2. Entrepreneur 3. Ashburn/VA	03/31/2015	\$250.00	\$550.00
Total This Period			\$7,425.00	

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
Commonwealth of Virginia 1111 East Broad St. Richmond, VA 23219	Events/Sponsorships/Advertising/Donations	David Ramadan	01/01/2015	\$350.00
Commonwealth of Virginia 1111 East Broad St. Richmond, VA 23219	Events/Sponsorships/Advertising/Donations	David Ramadan	01/01/2015	\$73.74
Advancing Strategies LLC P.O. Box 96 Midlothian, VA 23113	Consulting	David Ramadan	01/02/2015	\$5,000.00
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	David Ramadan	01/02/2015	\$500.00
Olivero, Mario 22904 Benson Terrace Sterling, VA 20166	Printing/Reproduction/Mailing	David Ramadan	01/02/2015	\$100.00
Dulles Kabob 23520 Overland Dr Sterling, VA 20166	Travel/Meals	David Ramadan	01/08/2015	\$21.58
7 Eleven 43251 John Mosby Hwy Chantilly Chantilly, VA 20151	Mileage/Automobile Expense	David Ramadan	01/09/2015	\$37.28
7 Eleven 43251 John Mosby Hwy Chantilly Chantilly, VA 20151	Mileage/Automobile Expense	David Ramadan	01/09/2015	\$47.90
Arena Online 1780 West Sequoia Vista Circle Salt Lake City, UT 84104	Printing/Reproduction/Mailing	David Ramadan	01/09/2015	\$150.00
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Reimb. For Office Expense	David Ramadan	01/09/2015	\$146.55
Office Depot 14405 Chantilly Crossing Ln Chantilly, VA 20151	Office Expenses/Supplies	David Ramadan	01/09/2015	\$18.00
Prevailing Strategies 1725 Dawncrest Dr. West Bloomfield, MI 48324	Computer/Telecom Services	David Ramadan	01/09/2015	\$282.80
The Home Depot 25000 Riding Plaza South Riding, VA 20152	Office Expenses/Supplies	David Ramadan	01/09/2015	\$7.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Tire & Auto 43230 Defender Drive South Riding, VA 20152	Mileage/Automobile Expense	David Ramadan	01/09/2015	\$259.86
AT&T Mobility 17000 Cantrell Road Little Rock, AZ 72223	Telephone	David Ramadan	01/12/2015	\$46.45
The Tobacco Company 1201 E Cary St Richmond, VA 23219	Travel/Meals	David Ramadan	01/13/2015	\$96.07
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	David Ramadan	01/16/2015	\$500.00
Anyvite www.Anyvite.com No Physical Address N/A, N/A 00000	Web Hosting/Web Services	David Ramadan	01/17/2015	\$19.95
Common Sense Media Holding LLC 405 Gardenia Circle Chesapeake, VA 23325	Printing/Reproduction/Mailing	David Ramadan	01/19/2015	\$250.00
Robert's Oxygen 45000 Underwood Lane #N Sterling, VA 20166	Events/Sponsorships/Advertising/Donations	David Ramadan	01/19/2015	\$12.37
Icontact 2450 Perimeter Park Drive Suite# 105 Morrisville, NC 27560	Web Hosting/Web Services	David Ramadan	01/20/2015	\$433.19
Mug n' Muffin Coffee House and Cafe 42020 village Center Plaza #130 Stone Ridge, VA 20105	Events/Sponsorships/Advertising/Donations	David Ramadan	01/20/2015	\$229.23
South Riding Proprietary 43055 Center Street South Riding, VA 20152	Events/Sponsorships/Advertising/Donations	David Ramadan	01/20/2015	\$125.00
State Board of Elections 1100 Bank Street First Floor Richmond, VA 23219	Campaign Fee	David Ramadan	01/26/2015	\$198.00
College Republican Federation of Virginia 2021 Ivy Road, Apt. D-1 Charlottesville, VA 22903	Events/Sponsorships/Advertising/Donations	David Ramadan	01/28/2015	\$100.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Events/Sponsorships/Advertising/Donations	David Ramadan	01/31/2015	\$259.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	David Ramadan	02/01/2015	\$500.00
Department of Elections 1100 Bank Street First Floor Richmond, VA 23219	Office Expenses/Supplies	David Ramadan	02/04/2015	\$66.00
Papa John's 23520 Overland Drive Suite# 108 Sterling, VA 20166	Travel/Meals	David Ramadan	02/05/2015	\$114.53
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Events/Sponsorships/Advertising/Donations	David Ramadan	02/06/2015	\$110.00
AT&T Mobility 17000 Cantrell Road Little Rock, AZ 72223	Telephone	David Ramadan	02/11/2015	\$46.81
FedEx 1111 E Main St Richmond, VA 23219	Office Expenses/Office Supplies	David Ramadan	02/11/2015	\$24.94
ProFlowers Proflowers.com Richmond, VA 23219	Office Expenses//Office Supplies	David Ramadan	02/12/2015	\$68.60
Staples 13653 Lee Jackson Memorial Hwy Chantilly, VA 20151	Office Expenses/Supplies	David Ramadan	02/12/2015	\$116.59
Kroger 3507 W Cary St. Richmond, VA 23221	Mileage/Automobile Expense	David Ramadan	02/15/2015	\$17.10
Stolle, Kevin 1037 Ducking Point Trail Virginia Beach, VA 23455	Internship/Pay	David Ramadan	02/15/2015	\$750.00
County of Loudoun 18 E. Market Street Leesburg, VA 20176	Events/Sponsorships/Advertising/Donations	David Ramadan	02/16/2015	\$40.00
Hilton Garden Inn Richmond 501 E Broad St. Richmond, VA 23219	Lodging	David Ramadan	02/16/2015	\$117.56
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	David Ramadan	02/16/2015	\$500.00

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Anyvite www.Anyvite.com No Physical Address N/A, N/A 00000	Web Hosting/Web Services	David Ramadan	02/17/2015	\$19.95
Hilton Garden Inn Richmond 501 E Broad St. Richmond, VA 23219	Lodging	David Ramadan	02/17/2015	\$118.99
Hilton Garden Inn Richmond 501 E Broad St. Richmond, VA 23219	Lodging	David Ramadan	02/17/2015	\$139.09
Godsey, Meriwether 4494 Old Boonsboro Rd. Lynchburg, VA 24503	Event Catering	David Ramadan	02/23/2015	\$546.51
RocketBase Solutions LLC 2465 Centreville Road Suite# J17-719 Herndon, VA 20171	Office Expenses/Supplies	David Ramadan	02/26/2015	\$395.00
PWCRC 4431 Prince William Parkway Woodbridge, VA 22192	Events/Sponsorships/Advertising/Donations	David Ramadan	02/27/2015	\$95.00
Stolle, Kevin 1037 Ducking Point Trail Virginia Beach, VA 23455	Internship/Pay	David Ramadan	02/27/2015	\$1,000.00
DropBox 185 Berry St. San Francisco, CA 94107	Web Hosting/Web Services	David Ramadan	02/28/2015	\$238.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Events/Sponsorships/Advertising/Donations	David Ramadan	03/02/2015	\$455.21
Icontact 2450 Perimeter Park Drive Suite# 105 Morrisville, NC 27560	Web Hosting/Web Services	David Ramadan	03/02/2015	\$379.00
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	David Ramadan	03/03/2015	\$500.00
South Riding Proprietary 43055 Center Street South Riding, VA 20152	Events/Sponsorships/Advertising/Donations	David Ramadan	03/03/2015	\$1,000.00
FedEx 1111 E Main St Richmond, VA 23219	Printing/Reproduction/Mailing	David Ramadan	03/06/2015	\$34.98

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Virginia Tire & Auto 43230 Defender Drive South Riding, VA 20152	Mileage/Automobile Exp.	David Ramadan	03/06/2015	\$118.05
7 Eleven 43251 John Mosby Hwy Chantilly Chantilly, VA 20151	Travel/Meals	Eric Johnson	03/07/2015	\$5.42
Mug n#39; Muffin Coffee House and Cafe 42020 village Center Plaza #130 Stone Ridge, VA 20105	Travel/Meals	David Ramadan	03/07/2015	\$12.24
Staples 13653 Lee Jackson Memorial Hwy Chantilly, VA 20151	Office Expenses/Supplies	David Ramadan	03/07/2015	\$251.79
Wendy's 42035 Village Center Plz Aldie, VA 20105	Travel/Meals	Eric Johnson	03/07/2015	\$25.48
Exxon Mobil 23050 Pacific Blvd Sterling, VA 20166	Mileage/Automobile Exp.	Eric Johnson	03/10/2015	\$33.61
AT&T Mobility 17000 Cantrell Road Little Rock, AZ 72223	Telephone	David Ramadan	03/11/2015	\$47.23
Exxon Mobil 23050 Pacific Blvd Sterling, VA 20166	Mileage/Automobile Exp.	Eric Johnson	03/11/2015	\$21.01
The Home Depot 25000 Riding Plaza South Riding, VA 20152	Office Expenses/Supplies	Eric Johnson	03/12/2015	\$14.33
Food Lion 43090 Peacock Market Plaza Chantilly, VA 20152	Office Expenses/Supplies	Eric Johnson	03/14/2015	\$5.11
Little Caesars 43053 Pemberton Square South Riding, VA 20152	Travel/Meals	Eric Johnson	03/14/2015	\$38.54
Flood, Ryan 22204 Stablehouse Drive Sterling, VA 20164	Internship/Pay	David Ramadan	03/16/2015	\$250.00
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	David Ramadan	03/16/2015	\$608.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anyvite www.Anyvite.com No Physical Address N/A, N/A 00000	Web Hosting/Web Services	David Ramadan	03/17/2015	\$19.95
Exxon Mobil 23050 Pacific Blvd Sterling, VA 20166	Mileage/Automobile Expense	Eric Johnson	03/19/2015	\$50.00
Flood, Ryan 22204 Stablehouse Drive Sterling, VA 20164	Reimb. for Office Expense	Nataly Baydoun	03/19/2015	\$10.00
County of Loudoun 18 E. Market Street Leesburg, VA 20176	Primary Filing Fee	David Ramadan	03/20/2015	\$352.80
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Office Expenses/Supplies	David Ramadan	03/20/2015	\$10.00
Exxon Mobil 23050 Pacific Blvd Sterling, VA 20166	Mileage/Automobile Expense	Eric Johnson	03/21/2015	\$32.34
Office Depot 14405 Chantilly Crossing Ln Chantilly, VA 20151	Office Expenses/Supplies	Eric Johnson	03/25/2015	\$52.90
Strategic Campaign Group 4600 North Fairfax Drive Suite# 802 Arlington, VA 22203	Computer/Telecom Services	David Ramadan	03/25/2015	\$4,380.84
7 Eleven 43251 John Mosby Hwy Chantilly Chantilly, VA 20151	Mileage/Automobile Expense	Eric Johnson	03/26/2015	\$37.00
7 Eleven 43251 John Mosby Hwy Chantilly Chantilly, VA 20151	Mileage/Automobile Expense	Eric Johnson	03/26/2015	\$23.00
7 Eleven 43251 John Mosby Hwy Chantilly Chantilly, VA 20151	Mileage/Automobile Expense	eric	03/27/2015	\$40.00
The Home Depot 25000 Riding Plaza South Riding, VA 20152	Office Expenses/Supplies	Eric Johnson	03/27/2015	\$35.79
Johnson, Eric 22655 Blue Elder Terrace Ashburn, VA 20148	Internship/Pay	David Ramadan	03/30/2015	\$608.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anyvite www.Anyvite.com No Physical Address N/A, N/A 00000	Financial Services Fee	David Ramadan	03/31/2015	\$11.83
Flood, Ryan 22204 Stablehouse Drive Sterling, VA 20164	Internship/Pay	David Ramadan	03/31/2015	\$250.00
Flood, Ryan 22204 Stablehouse Drive Sterling, VA 20164	Reimb. for Office Expense	David Ramadan	03/31/2015	\$128.04
PayPal USA 2211 North First Street San Jose, CA 95131	Financial Services Fee	David Ramadan	03/31/2015	\$9.18
Piryx Inc. 144 2nd Street San Fransisco, CA 94105	Financial Services Fees	David Ramadan	03/31/2015	\$81.81
Total This Period				\$24,223.84

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
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		03/20/2015	\$732.97	\$732.97
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		03/30/2015	\$414.14	\$414.14
Total This Period				

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
Heavin, Howard Gary 875 CR 324 Gatesville, TX 76528		07/22/2011	\$45,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		01/04/2012	\$25,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		05/15/2012	\$10,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		05/29/2012	\$5,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/01/2012	\$20,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/26/2013	\$1,380.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/28/2013	\$1,389.75
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/30/2013	\$1,850.36
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		07/16/2013	\$460.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		07/25/2013	\$400.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		07/26/2013	\$6,900.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		09/27/2013	\$4,646.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		10/04/2013	\$4,670.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		11/20/2013	\$3,911.50
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		11/21/2013	\$1,128.60
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		02/01/2014	\$4,602.13
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		03/10/2014	\$5,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		03/29/2014	\$1,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		04/01/2014	\$3,591.95
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/09/2014	\$20,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		07/13/2014	\$292.14
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		08/13/2014	\$1,201.27
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		10/13/2014	\$598.28
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		11/30/2014	\$2,803.89
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		12/13/2014	\$1,891.87
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		12/30/2014	\$1,434.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		12/30/2014	\$119.70
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		03/20/2015	\$732.97
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		03/30/2015	\$414.14
Ramadan, David 25591 America Square South Riding, VA 20152		08/26/2011	\$13,500.00
Ramadan, David 25591 America Square South Riding, VA 20152		09/12/2011	\$20,000.00
Ramadan, David 25591 America Square South Riding, VA 20152		10/24/2011	\$3,500.00
Total This Period			\$212,418.55

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$7,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$8,760.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$24,223.84	
10. Total [add lines 7, 8 and 9]			\$24,223.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$211,271.44	
12. Loans received this period [from Schedule E-Part 1]		\$1,147.11	
13. Subtotal			\$212,418.55
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$212,418.55

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,539.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,760.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,147.11		
d. Subtotal: Contributions and Receipts received this period		\$9,907.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,446.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,223.84		
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]			\$24,223.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,222.54
20. Total Unpaid Debts [from Schedule F of this report]	\$212,418.55		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$11,407.13	
22. Previous Receipts [Line 24 from last report]	\$134,373.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,907.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$144,280.33	
25. Total Funds Available [Add lines 21 and 24]			\$155,687.46
26. Previous Disbursements [Line 28 from last report]	\$110,241.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,223.84		
28. Total Disbursements this Election Cycle			\$134,464.92
29. Ending Balance			\$21,222.54