

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
Alsop, Thomas L 4032 Whitacre Road Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax	02/23/2015	\$300.00	\$300.00
Berg, Annette 19 Iris Lane Stafford, VA 22554	1.U.S. Govt 2.Financial Analyst 3.Washington D.C.	01/26/2015	\$100.00	\$125.00
Caldwell Consultants LLC 209 Midshipman Cr Stafford, VA 22554	1. 2.Owner 3.Stafford, VA.	01/14/2015	\$5.00	\$505.00
Chafin for Senate P.O.Box 1210 Lebanon, VA 24266	1. 2.PCAC 3.Lebanon, VA	03/24/2015	\$250.00	\$250.00
Coletti, Mary 3993 10th St #514 Riverside, CA 92501	1.Retired 2.Retired 3.Riverside, CA	03/31/2015	\$100.00	\$400.00
Dumfries Nursery and Garden Center 17715 Washington St Dumfries, VA 22026	1. 2.Garden Center 3.Dumfries	02/06/2015	\$300.00	\$300.00
Katz, Slick 2394 W Oak Bridge Way NE Leland, NC 28451	1.Retired 2.Retired 3.Leland, NC	01/22/2015	\$250.00	\$250.00
L. Breeding LLC 17273 Jeff Davis Hghwy Dumfries, VA 22026	1. 2.Owner 3.Dumfries, VA	03/30/2015	\$1,000.00	\$2,000.00
MGB Cycles LLC 17975 Main St Dumfries, VA 22026	1. 2.Motorcycle Sales 3.Dumfries	03/23/2015	\$250.00	\$250.00
Murphy, William 18256 Linton Ct Dumfries, VA 22026	1.Stars & Stripes Newspaper 2.Chief Financial Officer 3.Washington D.C. D.C	02/14/2015	\$300.00	\$400.00
OMeara, Paul 11719 Dumfries Rd Manassas, VA 20112	1.Ballsford Kitchen Inc 2.Vice_President 3.Manassas	03/31/2015	\$50.00	\$150.00
Peebles, Amber 3201 Riverview Dr Triangle, VA 22172	1.Athena Construction 2.Owner 3.Dumfries	01/28/2015	\$200.00	\$200.00

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Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2. Property Management 3. Dumfries, VA	02/06/2015	\$700.00	\$1,550.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2. Property Management 3. Dumfries, VA	02/26/2015	\$700.00	\$2,250.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2. Property Management 3. Dumfries, VA	03/30/2015	\$700.00	\$3,800.00
Potomac Landfill Inc 3730 Greentree Ln Dumfries, VA 22026	1. 2. Recycling 3. Dumfries	02/23/2015	\$500.00	\$500.00
Ricci, Kimberley PO Box 1135 Dumfries, VA 22026	1. Retired 2. Retired 3. Dumfries, VA	03/23/2015	\$100.00	\$150.00
Saggers, Jerry W 5077 Willow Oak Place Dumfries, VA 22025	1. Retired 2. Retired 3. Dumfries, VA	02/23/2015	\$200.00	\$200.00
Stang, Kenneth 18427 Cabin Rd Triangle, VA 22172	1. Retired 2. Retired 3. Triangle, VA	01/27/2015	\$125.00	\$150.00
Tapolcai, Danya Joel 13302 Kenbury Dr Woodbridge, VA 22193	1. WAVA Radio 2. Marketing Director 3. Rosslyn VA	02/16/2015	\$200.00	\$200.00
Thrall, Eileen 18312 Possum Point Rd Dumfries, VA 22026	1. Retired 2. Retired 3. Dumfries, VA	03/04/2015	\$350.00	\$400.00
Woodbridge Chiropractic Clinic P.C. 13199 Centerpointe Way Woodbridge, VA 22193	1. 2. Chiropractic Clinic 3. Woodbridge	03/18/2015	\$250.00	\$250.00
Total This Period			\$6,930.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Caldwell Consultants LLC 209 Midshipman Cr Stafford, VA 22554	1. 2. Owner 3. Stafford, VA. 4. IT Support 5. Actual Cost	01/31/2015	\$8,539.68	\$9,044.68
Caldwell Consultants LLC 209 Midshipman Cr Stafford, VA 22554	1. 2. Owner 3. Stafford, VA. 4. Computer / Network Services 5. Actual Cost	02/28/2015	\$25.00	\$9,069.68
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026	1. Agile Consulting Experts LLC 2. Aviation Consultant 3. Alexandria, VA. 4. Administrative/Office Supplies 5. Actual Cost	02/15/2015	\$2,262.76	\$2,262.76
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026	1. Agile Consulting Experts LLC 2. Aviation Consultant 3. Alexandria, VA. 4. Campaign Table Runner & Postage 5. Actual Cost	03/15/2015	\$251.17	\$2,513.93
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026	1. Agile Consulting Experts LLC 2. Aviation Consultant 3. Alexandria, VA. 4. Office Supplies 5. Actual Cost	03/21/2015	\$100.50	\$2,614.43
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026	1. Agile Consulting Experts LLC 2. Aviation Consultant 3. Alexandria, VA. 4. Office Supplies 5. Actual Cost	03/28/2015	\$488.46	\$3,102.89
Jeremiahs Kansas City Syle BBQ 251 Fraley Blvd Dumfries, VA 22026	1. 2. Food Services 3. Dumfries 4. Catering Headquarters Grand Opening 5. Actual Cost	02/23/2015	\$750.00	\$750.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2. Property Management 3. Dumfries, VA 4. Office Space 5. Fair Market Value	02/01/2015	\$850.00	\$850.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2. Property Management 3. Dumfries, VA 4. Office Space 5. Fair Market Value	03/01/2015	\$850.00	\$3,100.00
Total This Period			\$14,117.57	

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
Bull Run Strategies 4435 Torrence Place Woodbridge, VA 22193	Consulting	Gerald Foreman	01/04/2015	\$500.00
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fee	Gerald Foreman	01/14/2015	\$0.45
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	01/22/2015	\$7.55
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	01/26/2015	\$3.20
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	01/27/2015	\$3.93
McCort, Sean 4037 Landfall Dr Pensacola, FL 32507	Campaign Manager	Gerald Foreman	01/30/2015	\$2,000.00
ComCast PO Box 3006 Southeastern, PA 19398	Communication/Internet	Gerald Foreman	01/31/2015	\$581.20
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	02/15/2015	\$290.30
ComCast PO Box 3006 Southeastern, PA 19398	Communication/Internet	Gerald Foreman	02/16/2015	\$287.86
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	02/16/2015	\$9.30
Chris Russell Consulting LLC 1704 Maxwell Dr 202 Wall, NJ 07719	Campaign Consultant	Gerald Foreman	02/28/2015	\$2,500.00
Chris Russell Consulting LLC 1704 Maxwell Dr 202 Wall, NJ 07719	Palm Cards	Gerald Foreman	02/28/2015	\$1,590.00
McCort, Sean 4037 Landfall Dr Pensacola, FL 32507	Campaign Manager	Gerald Foreman	02/28/2015	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Monumental Consulting LLC 5004 Monument Ave 101B Richmond, VA 23230	Campaign Fundraiser	Gerald Foreman	02/28/2015	\$2,000.00
PayPal 2211 North Frist St San Jose, CA 95131	PayPal	Gerald Foreman	03/05/2015	\$1.75
ComCast PO Box 3006 Southeastern, PA 19398	Communication/Internet	Gerald Foreman	03/15/2015	\$287.86
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	03/24/2015	\$3.20
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	03/27/2015	\$3.20
PayPal 2211 North Frist St San Jose, CA 95131	PayPal Fees	Gerald Foreman	03/31/2015	\$3.51
Total This Period				\$13,073.31

**Gerald Foreman Campaign (CC-14-00379)**

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 7 of 11

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
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		01/27/2015	\$500.00	\$500.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		02/15/2015	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		11/23/2014	\$250.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		12/31/2014	\$100.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		12/31/2014	\$650.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		01/27/2015	\$500.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		02/15/2015	\$10,000.00
Total This Period			\$11,500.00

<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]	22	\$6,930.00	
2. Schedule B [Over \$100]	9	\$14,117.57	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$936.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>44</b>		<b>\$21,983.57</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]		\$14,117.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,073.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$27,190.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,500.00	
<b>13. Subtotal</b>			<b>\$11,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$11,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,090.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,983.57		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,500.00		
d. Subtotal: Contributions and Receipts received this period		\$32,483.57	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$38,573.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,190.88		
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]			\$27,190.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,382.69</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$11,500.00		
<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]	\$6,090.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,483.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,573.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,573.57</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,190.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,190.88</b>
<b>29. Ending Balance</b>			<b>\$11,382.69</b>