

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
Chamberlain, Sarah M. 430 Ferdinand Day Dr Alexandria, VA 22304	1.Republican Main Street Partnership 2.Executive 3.Washington DC	03/19/2015	\$500.00	\$500.00
Conner, Darrell L. 3105 Wynford Dr Fairfax, VA 22031	1.K&L Gates 2.Government Relations 3.Washington DC	03/16/2015	\$250.00	\$250.00
Conrad, Piper 1007 Westbriar Dr Vienna, VA 22180	1.PKC Consulting 2.Public Relations 3.Vienna VA	02/27/2015	\$250.00	\$250.00
Conrad, Robert 1007 Westbriar Dr Vienna, VA 22180	1.Ketchum 2.Public Relations 3.Washington DC	02/27/2015	\$250.00	\$250.00
Davis, Jeannmarie 2213 Arynness Ln Vienna, VA 22181	1.None 2.Retired 3.N/A	03/24/2015	\$500.00	\$500.00
Elias, Alan 2038 18th St NW 302 Washington, DC 20009	1.Self 2.Consultant 3.Washington DC	02/23/2015	\$250.00	\$250.00
Foster, Paul W. 14501 George Carter Way Chantilly, VA 20151	1.Long & Foster 2.Real Estate 3.Chantilly VA	03/06/2015	\$250.00	\$250.00
Friends of Pat Herry PO Box 2863 Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield VA	03/18/2015	\$1,000.00	\$1,000.00
Genero, Laura 2405 Gorgas Pl Alexandria, VA 22311	1.Laura Genero and Associates 2.Consultant 3.Alexandria VA	03/31/2015	\$250.00	\$250.00
Johnsen, R. Christian 4636 Garfield St NW Washington, DC 20007	1.Jones Walker 2.Attorney 3.Washington DC	03/13/2015	\$250.00	\$250.00
Kimball, Spencer 9740 Thorn Bush Dr Fairfax Station, VA 22039	1.Alexandria Yellow Cab 2.Executive 3.Alexandria VA	03/31/2015	\$250.00	\$250.00
Leahy, Norman 221 Ross Rd Richmond, VA 23229	1.Virginia Line Media LLC 2.Communications 3.Richmond VA	02/27/2015	\$250.00	\$250.00

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Lucero, Joseph M 10666 John Ayers Drive Fairfax, VA 22032	1. ThermoFisher Scientific 2. Executive 3. Oakton VA	03/29/2015	\$150.00	\$150.00
Moore, Andrew G. 6112 Larstan Dr Alexandria, VA 22312	1. US Government 2. Law Enforcement 3. Washington DC	03/14/2015	\$250.00	\$250.00
Moore, Barry F 8206 Seaview dr Chesterfield, VA 23838	1. Haley Buick 2. Auto Sales 3. Richmond VA	03/28/2015	\$101.00	\$101.00
Nicolaou, Dinos 2 Hopkinson Ct Marlboro, NJ 07745	1. Spear Group 2. Consultant 3. Marlboro NJ	01/27/2015	\$250.00	\$250.00
Orzechowski, Thomas 35671 Rockingham Dr New Baltimore, MI 48047	1. Seafarers International Union 2. Labor Relations 3. Washington DC	03/20/2015	\$200.00	\$200.00
Passey, Jennifer 6120 Dhaka Pl Dulles, VA 20189	1. American Embassy Employees' Association 2. Foreign Relations 3. Washington DC	01/27/2015	\$125.00	\$125.00
Pence, Robert 1359 Beverly Rd McLean, VA 22101	1. Pence Group 2. Consultant 3. Reston VA	03/15/2015	\$2,000.00	\$2,000.00
Political and Legislative Organization on Watch Committee 5201 Auth Way Suitland, MD 20746	1. 2. Political Action Committee 3. Suitland MD	03/15/2015	\$5,000.00	\$5,000.00
Sacco, Michael J. 834 Kinswood Ln Saint Louis, MO 63129	1. Seafarers International Union 2. Executive 3. Camp Springs MD	03/20/2015	\$500.00	\$500.00
Spikes, Suzanne A. 6150 Sunpatterns Trl Fairfax Station, VA 22039	1. None 2. Retired 3. N/A	03/15/2015	\$250.00	\$250.00
Tellez, Augustin 6611 Coyote Ct Waldorf, MD 20603	1. Seafarers International Union 2. Executive 3. Camp Springs MD	03/09/2015	\$200.00	\$200.00
von Fricken, Matthew A. 7601 Leonard Dr Falls Church, VA 22043	1. None 2. Retired 3. N/A	03/20/2015	\$250.00	\$250.00

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Total This Period			\$13,526.00	

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
Kenney, Jason 9410 Highgate Rd North Chesterfield, VA 23236	1. K6 Consulting Group 2. Online Communications 3. Richmond VA 4. Website Development 5. Fair Market Value	01/31/2015	\$4,500.00	\$4,500.00
Lucero, Kelly 10666 John Ayres Dr Fairfax, VA 22032	1. Self 2. Realtor 3. Fairfax, VA 4. Food 5. Actual Cost	03/14/2015	\$104.95	\$202.07
Schoeneman, Brian 15371 Wetherburn Ct Centreville, VA 20120	1. Seafarers International Union 2. Government Relations 3. Washington DC 4. Website Expense 5. Actual Cost	01/22/2015	\$125.88	\$185.87
Schoeneman, Brian 15371 Wetherburn Ct Centreville, VA 20120	1. Seafarers International Union 2. Government Relations 3. Washington DC 4. Website Expense 5. Actual Cost	01/26/2015	\$30.71	\$216.58
Schoeneman, Brian 15371 Wetherburn Ct Centreville, VA 20120	1. Seafarers International Union 2. Government Relations 3. Washington DC 4. Meeting Expense 5. Actual Cost	01/26/2015	\$60.81	\$277.39
Schoeneman, Brian 15371 Wetherburn Ct Centreville, VA 20120	1. Seafarers International Union 2. Government Relations 3. Washington DC 4. Online Advertising 5. Actual Cost	01/30/2015	\$25.73	\$303.12
Schoeneman, Brian 15371 Wetherburn Ct Centreville, VA 20120	1. Seafarers International Union 2. Government Relations 3. Washington DC 4. Online Advertising 5. Actual Cost	02/02/2015	\$11.49	\$314.61
Schoeneman, Brian 15371 Wetherburn Ct Centreville, VA 20120	1. Seafarers International Union 2. Government Relations 3. Washington DC 4. Parking 5. Actual Cost	02/11/2015	\$6.00	\$320.61
Schoeneman, Brian 15371 Wetherburn Ct Centreville, VA 20120	1. Seafarers International Union 2. Government Relations 3. Washington DC 4. Online Advertising 5. Actual Cost	02/23/2015	\$50.01	\$370.62
Schoeneman, Brian 15371 Wetherburn Ct Centreville, VA 20120	1. Seafarers International Union 2. Government Relations 3. Washington DC 4. Online Advertising 5. Actual Cost	03/02/2015	\$40.40	\$411.02
Schoeneman, Brian 15371 Wetherburn Ct Centreville, VA 20120	1. Seafarers International Union 2. Government Relations 3. Washington DC 4. Event Ticket 5. Actual Cost	03/23/2015	\$10.00	\$421.02

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Schoeneman, Brian 15371 Wetherburn Ct Centreville, VA 20120	1. Seafarers International Union 2. Government Relations 3. Washington DC 4. Meeting Expense 5. Actual Cost	03/25/2015	\$23.67	\$444.69
Total This Period			\$4,989.65	

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
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	B. Schoeneman	02/03/2015	\$57.38
Eli Turner Studios 6 Granville Dr Silver Spring, MD 20901	Photography	B. Schoeneman	02/10/2015	\$325.00
Deluxe Corporation 3680 Victoria Street North Shoreview, MN 55126	Check Printing	B. Schoeneman	02/11/2015	\$16.95
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies	B. Schoeneman	02/12/2015	\$79.50
Executive Press, Inc. 10412 Main St Fairfax, VA 22030	Printing	B. Schoeneman	02/13/2015	\$115.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	B. Schoeneman	02/16/2015	\$17.20
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies	B. Schoeneman	02/16/2015	\$140.38
The UPS Store 6060 Cornerstone Court West San Diego, CA 92121	Postage	B. Schoeneman	02/18/2015	\$43.80
USPS 475 L'Enfant Plz Washington, DC 20260	Postage	B. Schoeneman	02/18/2015	\$294.00
Giant Food 8301 Professional Pl Ste 115 Hyattsville, MD 20785	Postage	B. Schoeneman	02/20/2015	\$98.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	B. Schoeneman	02/25/2015	\$16.99
Dyer, Erika 3700 Jermantown Rd Apt 6 Fairfax, VA 22030	Reimbursement	B. Schoeneman	02/25/2015	\$46.71
Wegman's 1500 Brooks Ave Box 30844 Rochester, NY 14603	Food	B. Schoeneman	02/26/2015	\$35.88

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Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	B. Schoeneman	02/27/2015	\$20.10
Backyard Grill 13999 Metrotech Dr Chantilly, VA 20151	Food	B. Schoeneman	02/27/2015	\$476.11
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	B. Schoeneman	03/01/2015	\$19.92
Dyer, Erika 3700 Jermantown Rd Apt 6 Fairfax, VA 22030	Campaign Consulting	B. Schoeneman	03/03/2015	\$3,500.00
The Auld Shebeen 3971 Chain Bridge Rd Fairfax, VA 22030	Food	B. Schoeneman	03/03/2015	\$36.53
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	B. Schoeneman	03/05/2015	\$19.05
Magnani, Derak 3448 Valewood Dr Oakton, VA 22124	Campaign Consulting	B. Schoeneman	03/06/2015	\$387.50
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	B. Schoeneman	03/09/2015	\$18.45
Fairfax County Republican Committee 4246 Chain Bridge Rd Fairfax, VA 22030	Filing Fee	B. Schoeneman	03/10/2015	\$1,000.00
Humbrecht, Jean 2801 Park Center Dr Apt A1501 Alexandria, VA 22302	Campaign Consulting	B. Schoeneman	03/11/2015	\$55.00
Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314	Fundraising Consultng	B. Schoeneman	03/11/2015	\$1,339.29
NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071	Database	B. Schoeneman	03/12/2015	\$149.25
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	B. Schoeneman	03/15/2015	\$9.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	B. Schoeneman	03/19/2015	\$26.76
Dyer, Erika 3700 Jermantown Rd Apt 6 Fairfax, VA 22030	Reimburse Filing Fee	B. Schoeneman	03/19/2015	\$500.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	B. Schoeneman	03/26/2015	\$73.18
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	B. Schoeneman	03/28/2015	\$11.65
Harris Teeter 701 Crestdale Rd Matthews, NC 28105	Food	B. Schoeneman	03/29/2015	\$10.59
Giant Food 8301 Professional Pl Ste 115 Hyattsville, MD 20785	Postage	B. Schoeneman	03/30/2015	\$49.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	B. Schoeneman	03/31/2015	\$97.01
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies	B. Schoeneman	03/31/2015	\$88.47
Total This Period				\$9,174.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$13,526.00	
2. Schedule B [Over \$100]	12	\$4,989.65	
3. Un-itemized Cash Contributions [\$100 or less]	161	\$8,198.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$157.11	
5. Total	200		\$26,871.26
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]		\$4,989.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$157.11	
9. Schedule D [Expenditures]		\$9,174.32	
10. Total [add lines 7, 8 and 9]			\$14,321.08
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,871.26		
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		\$26,871.26	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,871.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,321.08		
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]			\$14,321.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,550.18
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,871.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,871.26	
25. Total Funds Available [Add lines 21 and 24]			\$26,871.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,321.08		
28. Total Disbursements this Election Cycle			\$14,321.08
29. Ending Balance			\$12,550.18