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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
Abernathy, Wayne A 13115 Pavilion Lane Fairfax, VA 22033	1.American Bankers Association     2.Trade Association Executive     3.Washington, DC	03/31/2015	\$250.00	\$500.00
Andrews, John A 18931 Canoe Landing Ct Leesburg, VA 20176	1.ACIC 2.Land Planning 3.Hamilton, VA	03/30/2015	\$500.00	\$1,000.00
Associated General Contractors of VA 11950 Nuckols Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	03/16/2015	\$1,000.00	\$1,500.00
Attaway, Charles D 4705 Harvest Woods Court Apt. D Fairfax, VA 22033	1.Space Quest, Ltd. 2.Engineering Technologist 3.Fairfax, VA	03/20/2015	\$100.00	\$150.00
Blansfield, Robert 10214 Bushman Drive Apt. 101 Oakton, VA 22124	1.Professional Investigators & Security Association     2.President     3.Manassas, VA	03/25/2015	\$250.00	\$550.00
Boyd, Doris Cochrane 4606 Marble Rock Court Chantilly, VA 20151	1.n/a 2.Homemaker 3.n/a	03/31/2015	\$50.00	\$150.00
Bush, Stacy 26108 Nimbleton Square South Riding, VA 20152	1.U.S. Government 2.Security 3.Fairfax, VA	03/29/2015	\$250.00	\$500.00
Bushue, Sandra K 2902 S 13th Rd 302 Arlington, VA 22204	1.B&I Transportation     2.transportation consulting     3.Arlington, Virginia	03/24/2015	\$100.00	\$350.00
Calhoun, Robert 3204 Circle Hill Road Alexandria, VA 22305	1.Redmon Peyton & Braswell LLP 2.Attorney 3.Alexandria, VA	03/23/2015	\$250.00	\$500.00
Chase, Robert O. 7511 Salem Road Falls Church, VA 22043	1.NOVA Transportation Coalition     2.lobbyist     3.Transportation funding and related matters	03/25/2015	\$250.00	\$250.00
Christian & Barton, LLP 909 E Main St Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	03/16/2015	\$250.00	\$500.00
Clouse, Stephen D 43538 Golden Meadow Circle Ashburn, VA 20147	Stephen Clouse & Assoc     Mktg consultant     Ashburn, VA	03/19/2015	\$500.00	\$500.00

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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
Consumer Electronics Association 1919 S. Eads Street Arlington, VA 22202	2.industry association - consumer electronics     3.Arlington, VA	03/31/2015	\$500.00	\$1,000.00
Dansey, Rick Edwards 13775 Henry Pond Ct Chantilly, VA 20151	1.CACI 2.business executive 3.Fairfax, VA	03/25/2015	\$1,000.00	\$1,000.00
Dean, William H P.O. Box 196 Sterling, VA 20167	1.MC Dean 2.business executive 3.Dulles, VA	03/25/2015	\$500.00	\$500.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	03/31/2015	\$500.00	\$500.00
Duvall, Richard O 1600 Tysons Blvd. Suite 700 McLean, VA 22102	1.Holland & Knight 2.Attorney 3.McLean, VA	03/25/2015	\$250.00	\$500.00
Farris, Michael 37545 Chappelle Hill Road Purcellville, VA 20132	1.Home School Legal Defense Association     2.attorney     3.Purcellville, VA	03/25/2015	\$200.00	\$200.00
Fitzgerald, Peter 1445-A Laughlin Ave McLean, VA 22101	1.Chain Bridge Bank 2.Bank Executive 3.McLean, VA	03/25/2015	\$500.00	\$1,000.00
Foster, Paul Wesley 207 S. Fairfax Street Alexandria, VA 22314	1.Long & Foster Real Estate 2.business executive 3.Chantilly, VA	03/12/2015	\$250.00	\$500.00
Franson, Peter 3816 Highland Oaks Drive Fairfax, VA 22033	1.Laulima Gov't Solutions     2.Operations Mgr./Systems Engineer     3.Orlando, FL	03/31/2015	\$250.00	\$250.00
Gray, Nicole Bocra PO BOX 17832 Arlington, VA 22216	1.Self-employed 2.Consultant 3.Fairfax, VA	03/24/2015	\$250.00	\$250.00
Hutchinson, Bruce R 14245-P Centreville Square Centreville, VA 20120	1.Bruce R. Hutchinson, DDS 2.Dentist 3.Centreville, VA	03/29/2015	\$250.00	\$450.00
Hyland, James E. 1101 Pennsylvania Avenue NW Washington, DC 20004	1.Pennsylvania Avenue Group 2.attorney 3.Washington, DC	03/31/2015	\$250.00	\$500.00

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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
Intuit 601 Pennsylvania Avenue NW Suite 520 North Building Washington, DC 20004	2.business and financial management solutions provid     3.San Diego, CA	01/12/2015	\$500.00	\$500.00
Kishman, John B 12504 Fanleaf Ct Fairfax, VA 22033	1.IBM 2.Program Mgr 3.Herndon, VA	03/25/2015	\$50.00	\$175.00
Knox, Richard 12759 Turberville Ln Herndon, VA 22071	1.N/A 2.Retired 3.N/A	03/21/2015	\$50.00	\$170.00
McClure, Roger J. 1355 Beverly Road Suite 225 McLean, VA 22101	1.self employed 2.attorney 3.McLean, VA	03/25/2015	\$250.00	\$500.00
McEntee, Joan 4000 Fordham Rd NW Washington, DC 20016	1.MKBC International 2.management consulting 3.Washington, D.C.	03/25/2015	\$300.00	\$300.00
McGuire Woods 901 E Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	03/25/2015	\$250.00	\$500.00
Raytheon PAC 1100 Wilson Blvd. Suite 1500 Arlington, VA 22209	2.defense and security industry political action com     3.Arlington, VA	03/31/2015	\$750.00	\$1,250.00
Reed, David 3711 Millpond Court Fairfax, VA 22033	1.Reed & Jolly, PLLC 2.attorney 3.Fairfax, VA	03/30/2015	\$250.00	\$250.00
Reed Smith, LLP 901 E Byrd Street 1700 Richmond, VA 23219	1. 2.law firm 3.Richmond, Virginia	03/25/2015	\$250.00	\$500.00
Rice, Raymond 7266 Evans Mill Rd McLean, VA 22101	1.Capital Search Grop 2.Exec search 3.Vienna, VA	03/25/2015	\$1,000.00	\$1,000.00
Ridenour, Bill 1943 Isaac Newton Square Reston, VA 20190	1.John Marshall Bank 2.Banker 3.Reston, VA	03/19/2015	\$250.00	\$250.00
Robinette, William 12451 Manderley Way Oak Hill, VA 20171	1.n/a 2.retired 3.n/a	03/30/2015	\$100.00	\$250.00

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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
Rust, Judy 3410 Lyrac Street Oakton, VA 22124	1.n/a 2.retired 3.n/a	03/31/2015	\$100.00	\$170.00
Sarson, Ronald 3017 Leefield Drive Oak Hill, VA 20171	1.n/a 2.retired 3.n/a	03/29/2015	\$100.00	\$300.00
Smith, Gordon V 8716 Crider Brook Way Potomac, MD 20854	1.Miller & Smith 2.Builder 3.Tysons Corner, VA	03/25/2015	\$173.59	\$173.59
United Transportation Union PAC P.O. Box 7355 Roanoke, VA 24019	1. 2.political action committee 3.Roanoke, VA	01/12/2015	\$250.00	\$250.00
Virginia Equine PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	2.political action committee     3.Charlottesville, VA	01/12/2015	\$250.00	\$250.00
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.wine distributor 3.Springfield, VA	03/25/2015	\$250.00	\$250.00
Virginia Professional Investigators PAC P.O. Box 401 Oakton, VA 22124	1. 2.political action committee 3.Oakton, VA	03/25/2015	\$500.00	\$500.00
Young, Dendy 604 boyle lane McLean, VA 22102	1.McLean Capital IIc 2.business person 3.McLean, VA	03/25/2015	\$1,000.00	\$1,500.00
Total This Period			\$15,073.59	

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Nakamoto Group, LLC Nakamoto, Gary 2. business executive 999 Falls Chase Court 01/08/2015 \$1,109.68 3. Great Falls, VA \$1,109.68 4. food and beverages for business luncheon Great Falls, VA 22066 5. Actual Cost 1. Nakamoto Group, LLC Nakamoto, Gary 2. business executive 999 Falls Chase Court 3. Great Falls, VA 03/24/2015 \$1,660.85 \$2,770.53 Great Falls, VA 22066 4. food and beverages for fundraising event 5. Actual Cost **Total This Period** \$2,770.53

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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
LeMunyon for Delegate 3296 Willow Glen Drive Oak Hill, VA 20171	reversal of a prior payment	01/13/2015	\$461.75
Total This Period			\$461.75

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Facebook, Inc. James 1601 Willow Rd advertising 01/02/2015 \$25.00 LeMunyon Menlo Park, CA 94025 Intuit 601 Pennsylvania Avenue NW James Intuit payroll/Quickbooks 01/06/2015 \$463.35 Suite 520 North Building LeMunyon Washington, DC 20004 Nationbuilder 448 S. Hill Street James 01/09/2015 database hosting \$174.00 Suite 200 LeMunyon Los Angeles, CA 90013 Walton for Delegate James \$250.00 P.O. Box 4611 campaign contribution 01/09/2015 LeMunyon Glen Allen, VA 23058 Dominion Leadership Trust James \$6,000.00 106 Carter St. political contribution 01/12/2015 LeMunyon Falmouth, VA 22405 Meersman, Marti 1604 Village Market Blvd SE James 01/12/2015 \$463.35 payroll #312 LeMunyon Leesburg, VA 20175 Trio James 01/12/2015 \$410.00 8100 Lee Hwy volunteer appreciation dinner LeMunyon Falls Church, VA 22042 Loudoun County Republican Women's Club James \$20.00 associate membership fee 01/20/2015 P.O. Box 1057 LeMunyon Leesburg, VA 20176 601 Pennsylvania Avenue NW James 01/30/2015 vendor processing fee \$1.60 Suite 520 North Building LeMunyon Washington, DC 20004 Prosper Group 435 E Main St **James** \$100.00 E-mail processing fee 01/30/2015 LeMunyon 250 Greenwood, IN 46143 Facebook, Inc. James 1601 Willow Rd 02/02/2015 \$53.80 Advertising LeMunyon Menlo Park, CA 94025 Intuit 601 Pennsylvania Avenue NW **James** Payroll/QuickBooks 02/02/2015 \$1.60 Suite 520 North Building LeMunyon Washington, DC 20004 Prosper Group 435 E Main St **James** E-mail processing fee 02/02/2015 \$100.00 250 LeMunyon Greenwood, IN 46143

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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 Executive Press, Inc. James 10412 Main Street printing and mailing 02/06/2015 \$6,598.04 LeMunyon Fairfax, VA 22030 Nationbuilder 448 S. Hill Street James database hosting 02/09/2015 \$174.00 Suite 200 LeMunyon Los Angeles, CA 90013 State Board of Elections James \$108.00 1100 Bank St SBE voter lists 02/23/2015 LeMunyon Richmond, VA 23219 Facebook, Inc. **James** 1601 Willow Rd advertising 03/02/2015 \$205.00 LeMunyon Menlo Park, CA 94025 Strategic Campaign Group 191 Main Street James 03/06/2015 Tele-town Hall services \$2,246.52 Suite 310 LeMunyon Annapolis, MD 21401 Nationbuilder 448 S. Hill Street **James** 03/09/2015 \$174.00 database hosting Suite 200 LeMunyon Los Angeles, CA 90013 County of Fairfax James Govt Center Pkwy Candidate Filling Fee 03/10/2015 \$352.80 LeMunyon Fairfax, VA 22035 Fedex **James** 13085 Worldwide Drive \$7.50 shipping 03/16/2015 LeMunyon Herndon, VA 20170 Colonial Parking James 1750 Tysons Blvd \$12.00 parking 03/24/2015 LeMunyon McLean, VA 22102 Colonial Parking **James** 1750 Tysons Blvd \$12.00 parking 03/24/2015 LeMunyon McLean, VA 22102 James 4410 Brookfield Corporate Drive 03/26/2015 \$49.00 postage LeMunyon Chantilly, VA 20151 Chantilly Youth Assn. **James** P.O. Box 220242 advertising - banner 03/30/2015 \$300.00 LeMunyon Chantilly, VA 20151 **Total This Period** \$18,301.56

LeMunyon for Delegate (CC-12-01063)	Reporting Period: 01/01/2015 Through: 0	03/31/2015 9 of 13
No Schedule E-1 results to display.		

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Schedule E: Itemization of Loans Repaid  Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		01/23/2015	\$5,000.00	\$15,000.00
Total This Period				

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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
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		05/27/2009	\$10,000.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		08/31/2009	\$15,000.00
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	printing services	10/10/2013	\$582.58
Total This Period	•		\$25,582.58

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	44	\$15,073.59	
2. Schedule B [Over \$100]	2	\$2,770.53	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,035.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	92		\$19,879.12
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$461.75
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,770.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,301.56	
10. Total [add lines 7, 8 and 9]			\$21,072.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$30,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$25,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,764.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,879.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$461.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,340.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,105.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,072.09		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$26,072.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,033.53
20. Total Unpaid Debts [from Schedule F of this report]	\$25,582.58		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,389.80	
22. Previous Receipts [Line 24 from last report]	\$80,705.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,340.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,046.81	
25. Total Funds Available [Add lines 21 and 24]			\$102,436.61
26. Previous Disbursements [Line 28 from last report]	\$57,330.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,072.09		
28. Total Disbursements this Election Cycle			\$83,403.08
29. Ending Balance			\$19,033.53