

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
Byers, William 42446 Meridian Hill Ashburn, VA 20148	1.First Virginia Bank 2.Executive Vice President 3.Fairfax VA	03/13/2015	\$250.00	\$250.00
Friends of Scott York PO Box 651134 Potomac Falls, VA 20165	1. 2.Campaign Committee 3.Potomac Falls, VA	01/13/2015	\$2,000.00	\$2,000.00
Hamlin, Richard 6258 County Road Friendshp, NY 14739	1.Retired 2.Retired 3.Retired	02/28/2015	\$1,200.00	\$1,200.00
Mosley, Carrie-Anne 42880 Iron Bit Place Chantilly, VA 20152	1.SAP America 2.VP Sales East 3.Washington, DC	03/22/2015	\$150.00	\$150.00
Ramadan, David 41982 Kudu Court Aldie, VA 20105	1.Rama International 2.Management Consultant 3.South Riding, VA	03/22/2015	\$1,000.00	\$1,000.00
Salmon, Jeffrey 25798 Aythorne Ln South Riding, VA 20152	1.Secure Exchange Solutions 2.Sales/IT 3.Herndon, VA	02/26/2015	\$500.00	\$625.00
Truskey, Linda 25665 Pleasant Woods Court South Riding, VA 20152	1.none 2.None 3.None	03/30/2015	\$250.00	\$250.00
Total This Period			\$5,350.00	

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
Swabb, Sara na Washington, DC 20100	1. US Chamber of Commerce 2. Digital Media Manager 3. Washington, DC 4. Web development 5. Fair Market Value	03/12/2015	\$300.00	\$300.00
Total This Period			\$300.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
South Riding Proprietary 12084 Cadet Court South Riding, VA 20152	Rental Deposit Refund	03/23/2015	\$500.00
Total This Period			\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Seeman, Rodger 752 Vanderbilt Terrace Leesburg, VA 20175	Campaign Management	Matthew Letourneau	01/19/2015	\$350.00
South Riding Proprietary 12084 Cadet Court South Riding, VA 20152	Rental Facility Deposit	Matthew Letourneau	02/09/2015	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Matthew Letourneau	02/17/2015	\$25.08
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	Filing Fee	Matthew Letourneau	02/20/2015	\$1,600.00
Mark Weiss Associates 7101 Wisconsin Ave. Ste. 1114 Bethesda, MD 20814	Campaign materials	Margaret Letourneau	02/25/2015	\$244.05
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Matthew Letourneau	03/02/2015	\$1.47
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Matthew Letourneau	03/02/2015	\$49.93
SquareSpace 459 Broadway Fifth Floor New York, NY 10013	Website registration	Matthew Letourneau	03/02/2015	\$96.00
South Riding Proprietary 12084 Cadet Court South Riding, VA 20152	Rental Facility Fee	Matthew Letourneau	03/09/2015	\$750.00
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Online contribution service fee	Matthew Letourneau	03/13/2015	\$7.55
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Online donation service fee	Matthew Letourneau	03/17/2015	\$3.20
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	online donation service fee	Matthew Letourneau	03/18/2015	\$3.20
Strip 3180 18th St Suite 100 San Francisco, CA 94110	Online donation service fee	Matthew Letourneau	03/22/2015	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Online donation service fee	Matthew Letourneau	03/22/2015	\$3.20
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Online donation service fee	Matthew Letourneau	03/22/2015	\$1.75
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Online donation service fee	Matthew Letourneau	03/22/2015	\$1.75
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Matthew Letourneau	03/23/2015	\$50.10
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Online donation service fee	Matthew Letourneau	03/30/2015	\$7.55
Total This Period				\$3,698.03

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]	7	\$5,350.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$1,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$145.00	
5. Total	23		\$6,820.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$145.00	
9. Schedule D [Expenditures]		\$3,698.03	
10. Total [add lines 7, 8 and 9]			\$4,143.03
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]		\$13,261.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,820.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,320.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,581.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,143.03		
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]			\$4,143.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,438.24
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]	\$89,928.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,248.11	
25. Total Funds Available [Add lines 21 and 24]			\$97,248.11
26. Previous Disbursements [Line 28 from last report]	\$76,666.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,143.03		
28. Total Disbursements this Election Cycle			\$80,809.87
29. Ending Balance			\$16,438.24