

| Schedule A: Direct Contributions Over \$100 | 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 |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Alliance MEP Engineering, Inc. 12355 Sunrise Valley Drive Suite 220 Reston, VA 20191 | 1. 2.Engineering 3.Reston, VA | 01/08/2015 | \$250.00 | \$250.00 |
| Battlefield Roofing Co. 8713 Virginia Meadows Drive Suite 201 Manassas, VA 20109 | 1. 2.Roofing 3.Manassas | 01/05/2015 | \$500.00 | \$500.00 |
| Bills Carpet Fair, Inc. 7100 Rutherford Road Baltimore, MD 21244 | 1. 2.Carpet 3.Baltimore, MD | 01/07/2015 | \$500.00 | \$500.00 |
| Brothers Paving and Concrete Corporation 9469 Hawkins Drive Manassas, VA 20109 | 1. 2.Paving and Concrete 3.Manassas | 01/15/2015 | \$500.00 | \$500.00 |
| ECS Mid-Atlantic, LLC 14026 Thunderbolt Place Suite 100 Chantilly, VA 20151 | 1. 2.Engineering 3.Chantilly | 01/29/2015 | \$500.00 | \$500.00 |
| EFC Glass Systems, Inc. 13903 Waverly Creek Court Chantilly, VA 20151 | 1. 2.Glass Systems 3.Chantilly, VA | 01/15/2015 | \$500.00 | \$500.00 |
| Fidelity Mechanical Services 25 Loveton Circle Sparks, MD, VA 21152 | 1. 2.Mechanical Engeneering 3.Sparks, MD | 01/29/2015 | \$1,000.00 | \$1,000.00 |
| Friends of Scott York 45805 Evening Way Sterling, VA 20164 | 1. 2.Campaign Committee 3.Sterling, VA | 01/09/2015 | \$2,000.00 | \$2,000.00 |
| GT Electric Service, Inc. 8350-G Terminal Road Lorton, VA 22079 | 1. 2.Electric Service 3.Lorton, VA | 01/18/2015 | \$1,000.00 | \$1,000.00 |
| Hjort, Kristofer 20818 Quiet Brook Place Sterling, VA 20165 | 1.KH Landscaping 2.President and CEO 3.Fairfax, VA | 01/07/2015 | \$250.00 | \$250.00 |
| Lewis, Tadeusz 1583 North Village Road Reston, VA 20194 | 1.Geo Concepts Engineering, Inc. 2.Principal 3.Purcellville, VA | 01/29/2015 | \$250.00 | \$250.00 |
| McGuire Plumbing & Heating, Inc. 216 Kuethe Road, NE Glen Burnie, MD 21060 | 1. 2.Plumbing & Heating 3.Glen Burnie, MD | 01/02/2015 | \$500.00 | \$500.00 |

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| Southland Concrete Corporation 44330 Mercure Circle Suite 100 Dulles, VA 20166 | 1. 2.Concrete 3.Dulles, VA | 01/15/2015 | \$500.00 | \$500.00 |
| Tri-State Drywall, Inc. 14630 Rothgeb Drive Rockville, MD 20850 | 1. 2.Drywall 3.Rockville, MD | 01/06/2015 | \$1,000.00 | \$1,000.00 |
| Utica Contracting, Inc. 1306 Squire Court Suite A Sterling, VA 20166 | 1. 2.Contracting 3.Sterling, VA | 01/07/2015 | \$250.00 | \$250.00 |
| Watson Steel, Inc. 1803 Falstaff Court Bel Air, MD 21015 | 1. 2.Steel 3.Bel Air, MD | 01/29/2015 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$10,500.00 | |

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 |
|--|---|--|---------------------|-------------|
| Signs on the Cheap 11585 A Stonehollow Drive 100 Austin, TX 78758 | Campaign Materials for Friends of Williams for Chairman | Shawn Williams | 02/12/2015 | \$646.20 |
| Mr. Print 501 East Main Street Purcellville, VA 20132 | Campaign Materials for Friends of Williams for Chairman | Shawn Williams | 02/23/2015 | \$199.97 |
| Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178 | Filing Fee for Friends of Williams for Chairman | Shawn Williams | 02/25/2015 | \$2,000.00 |
| Smashing Walnuts P.O. Box 402 Middleburg, VA 20118 | Tickets | Shawn Williams | 03/02/2015 | \$500.00 |
| U.S. Post Office 43150 Broadlands Center Plz Suite 124 Broadlands, VA 20148 | Postage for Friends of Williams for Chairman | Shawn Williams | 03/03/2015 | \$9.80 |
| Campbell, Chad 220 North 33rd Street Purcellville, VA 20132 | Campaign Staff Support for Friends of Williams for Chairman | Shawn Williams | 03/09/2015 | \$3,500.00 |
| Julia, Thomas 40782 Lastras Court Waterford, VA 20132 | Campaign Staff Support for Friends of Williams for Chairman | Shawn Williams | 03/09/2015 | \$1,500.00 |
| Chaia, Mike 5572 Hecate Court Fairfax, VA 20132 | Campaign Staff Support for Friends of Williams for Chairman | Shawn Williams | 03/10/2015 | \$1,000.00 |
| Montoya, Mike 10 Patrick Henry Circle #184 Purcellville, VA 20132 | Campaign Staff Support for Friends of Williams for Chairman | Shawn Williams | 03/13/2015 | \$500.00 |
| Contemporary Political Consulting Corp. 9824 South Park Circle Fairfax Station, VA 22039 | Campaign List for Friends of Williams for Chairman | Shawn Williams | 03/26/2015 | \$500.00 |
| Total This Period | | | | \$10,355.97 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Williams, Shwan M. 21816 Wingfoot Court Broadlands, VA 20148 | | 03/18/2011 | \$5,000.00 |
| Williams, Shwan M. 21816 Wingfoot Court Broadlands, VA 20148 | | 12/01/2011 | \$2,500.00 |
| Total This Period | | | \$7,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 16 | \$10,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$297.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 19 | | \$10,797.00 |
| 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] | | \$10,355.97 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,355.97 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$7,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$7,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$7,500.00 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$13,027.08 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,797.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$10,797.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$23,824.08 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,355.97 | | |
| 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] | | | \$10,355.97 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$13,468.11 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$7,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$56,675.88 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$10,797.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$67,472.88 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$67,472.88 |
| 26. Previous Disbursements [Line 28 from last report] | \$43,648.80 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,355.97 | | |
| 28. Total Disbursements this Election Cycle | | | \$54,004.77 |
| 29. Ending Balance | | | \$13,468.11 |