

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
Bischoff, John 203 Greenhow Court SE Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	04/20/2015	\$250.00	\$250.00
Bischoff, John 203 Greenhow Court SE Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	04/23/2015	\$100.00	\$350.00
Davis, Betsy P.O. Box 66 Middleburg, VA 20118	1.Town of Middleburg 2.Government 3.Middleburg, VA	04/25/2015	\$100.00	\$200.00
Heaney, Chip 41860 Feldspar Place Aldie, VA 20105	1.AT&T 2.Channel Manager 3.Fairfax, Virginia	04/30/2015	\$200.00	\$200.00
Jagoe, Mark 41756 Lovettsville Road Lovettsville, VA 20180	1.Hillsboro United Methodist Church 2.Pastor 3.Hillsboro, Virginia	04/25/2015	\$200.00	\$200.00
Ketterman, Daniel 19690 Silcott Springs Road Purcellville, VA 20132	1.Ketterman's Jewelers 2.Owner 3.Leesburg, VA	04/15/2015	\$500.00	\$500.00
Loudoun Commercial Title LLC 5 Wirt Street Suite 201 Leesburg, VA 20175	1. 2.Commercial Realty Title 3.Leesburg, Virginia	04/09/2015	\$250.00	\$250.00
Mainland, Kirk 130 Wade Hampton Drive SW Vienna, VA 22180	1.EMC 2.Management 3.McLean, Virginia	04/10/2015	\$500.00	\$500.00
McNickle, Kirk 20497 Morningside Terrace Sterling, VA 20165	1.Fairfax County Police Department 2.Law Enforcement 3.Fairfax, VA	04/18/2015	\$100.00	\$300.00
Metro Demolition Services Corporation 43405 Ballantine Place Ashburn, VA 20147	1. 2.Construction 3.Ashburn, Virginia	04/20/2015	\$1,000.00	\$1,000.00
Purcellville Sports Pavilion LLC 871 E. Main Street Purcellville, VA 20132	1. 2.Gym and Equipment 3.Purcellville, Virginia	04/20/2015	\$200.00	\$200.00
Total This Period			\$3,400.00	

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
Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178	Sponsorship	Eric Noble	04/02/2015	\$125.00
Gunn, Gerry 3212 Dominy Court Oakton, VA 22124	Campaign Management	Eric Noble	04/08/2015	\$3,000.00
Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178	Event Tickets	Eric Noble	04/08/2015	\$70.00
Mandate MMPR P.O. Box 2124 Woodbridge, VA 22195	Campaign Consulting	Eric Noble	04/08/2015	\$2,000.00
MailChimp 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email Service	Eric Noble	04/22/2015	\$35.00
Aiyara Thai Restaurant 5 Catoctin Circle SE Leesburg, VA 20175	Catering	Eric Noble	04/23/2015	\$401.45
A.G.E. Graphics LLC 52231 State Route 248 Long Bottom, OH 45743	Campaign signs	Eric Noble	04/25/2015	\$150.00
Executive Press 10412 Main Street Fairfax, VA 22030	Mailer	Eric Noble	04/25/2015	\$914.85
Rubino's Pizzeria 20035 Ashbrook Commons Plaza Ashburn, VA 20147	Catering	Eric Noble	04/26/2015	\$66.07
Executive Press 10412 Main Street Fairfax, VA 22030	Mailer	Eric Noble	04/28/2015	\$758.42
Mandate MMPR P.O. Box 2124 Woodbridge, VA 22195	Consultant service	Eric Noble	04/30/2015	\$2,000.00
PayPal 2211 North First Street San Jose, CA 95131	Credit Card Processing	Eric Noble	04/30/2015	\$46.42
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	Eric Noble	05/01/2015	\$126.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
On Time Telecom 1070 East Indiantown Road Suite 212 Jupiter, FL 33477	Automated phone calls	Eric Noble	05/01/2015	\$49.50
MailChimp 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email service	Eric Noble	05/23/2015	\$35.00
Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178	Sponsorship	Eric Noble	05/25/2015	\$375.00
Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178	Advertisement	Eric Noble	05/25/2015	\$400.00
Total This Period				\$10,553.37

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$459.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$107.22	
<b>5. Total</b>	<b>19</b>		<b>\$3,966.22</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$107.22	
9. Schedule D [Expenditures]		\$10,553.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,660.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,864.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,966.22		
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		\$3,966.22	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,831.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,660.59		
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]			\$10,660.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$170.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$26,044.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,966.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,010.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,010.80</b>
26. Previous Disbursements [Line 28 from last report]	\$19,179.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,660.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,840.39</b>
<b>29. Ending Balance</b>			<b>\$170.41</b>