

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
Albo, Chuck 6005 Greeley Blvd Springfield, VA 22152	1.N/A 2.Retired 3.N/A	05/20/2015	\$50.00	\$150.00
Allgaier, Robert 5522 Callander Drive Springfield, VA 22151	1.NA 2.Retired 3.NA	05/26/2015	\$50.00	\$200.00
Bair, Barbara 9577 Pine Meadows Lane Burke, VA 22015	1.NA 2.Retired 3.NA	05/22/2015	\$50.00	\$150.00
Baise, Gary 2201 Great Falls St Falls Church, VA 22043	1.OFW Law 2.Attorney 3.Washington, DC	05/11/2015	\$250.00	\$350.00
Bell, Robert 7701 Carrleigh Parkway Springfield, VA 22152	1.NA 2.Retired 3.NA	05/26/2015	\$250.00	\$590.00
Brown, Donald 4105 Elizabeth Lane Fairfax, VA 22032	1.NA 2.Retired 3.NA	04/23/2015	\$100.00	\$300.00
Brown, Donald 4105 Elizabeth Lane Fairfax, VA 22032	1.NA 2.Retired 3.NA	05/26/2015	\$100.00	\$400.00
Chappell, Roberta 10808 Burr Oak Way Burke, VA 22015	1.NA 2.Retired 3.NA	04/27/2015	\$100.00	\$150.00
Diehl, William 5307 Rolling Road Springfield, VA 22151	1.NA 2.Retired 3.NA	05/21/2015	\$75.00	\$225.00
Falck, George 4320 Forest Hill Dr Fairfax, VA 22030	1.NA 2.unknown 3.NA	05/26/2015	\$100.00	\$200.00
Jackson, Monica 5201 Heming Ave Springfield, VA 22151	1.Self Employed 2.Child Care Provider 3.Springfield, VA	05/21/2015	\$100.00	\$200.00
Jones, Harry 5442 Mount Corcoran Place Burke, VA 22015	1.NA 2.Retired 3.NA	05/14/2015	\$250.00	\$650.00

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Kelly, Robert 4408 Argonne Drive Fairfax, VA 22032	1.NA 2.Retired 3.NA	05/26/2015	\$50.00	\$200.00
Kelly, Thomas 6002 Nassau Dr Springfield, VA 22152	1.NA 2.Retired 3.NA	05/26/2015	\$50.00	\$250.00
Klein, George 4822 Twinbrook Rd Fairfax, VA 22032	1.NA 2.Retired 3.NA	05/22/2015	\$50.00	\$585.00
Morse, Kevin 6020 Old Landing Way Burke, VA 22015	1.CAS 2.Consultant 3.Chantilly, VA	05/26/2015	\$35.00	\$120.00
Northern VA Realtors PAC 8407 Pennell St Fairfax, VA 22031	1. 2.Political Committee 3.Fairfax, VA	04/27/2015	\$2,000.00	\$3,750.00
NoVA Build PAC 3684 Centerview Drive Chantilly, VA 20151	1. 2.Political Committee 3.Chantilly, VA	04/27/2015	\$500.00	\$500.00
Pence, Robert 1359 Beverly Road McLean, VA 22101	1.Pence-Friedel Developers, Inc. 2.CEO 3.McLean, VA	05/13/2015	\$5,000.00	\$7,500.00
Polchek, Stephen 511 Kings Park Drive Springfield, VA 22151	1.NA 2.unknown 3.NA	04/02/2015	\$100.00	\$200.00
Pyrak, Jane 8239 Toll House Road Annandale, VA 22003	1.NA 2.Homemaker 3.NA	04/01/2015	\$50.00	\$190.00
Rosenthal, Philip 7700 Leeds Manor Ct Fairfax Station, VA 22039	1.National Credit Corporation 2.President 3.Alexandria, VA	04/27/2015	\$300.00	\$300.00
Smith, Joseph 5009 Althea Dr Annandale, VA 22003	1.Self Employed 2.Attorney 3.Annandale, VA	05/21/2015	\$50.00	\$150.00
Smith, Joseph 5009 Althea Dr Annandale, VA 22003	1.Self Employed 2.Attorney 3.Annandale, VA	05/21/2015	\$100.00	\$250.00

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Somers, Patrick 5242 Lonsdale Dr Springfield, VA 22151	1.EMD Millipore Corp 2.Sales 3.Washington, DC	04/01/2015	\$150.00	\$150.00
Sones, Vernon 4621 Quarter Charge Dr Annandale, VA 22003	1.NA 2.Retired 3.NA	05/21/2015	\$50.00	\$150.00
Wood, Richard 6001 Denton Court Springfield, VA 22152	1.NA 2.Retired 3.NA	05/21/2015	\$200.00	\$200.00
Total This Period			\$10,160.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County of Fairfax 12000 Government Center Parkway Farifax, VA 22035	Filing Fee Reimbursement	05/14/2015	\$1,500.00
Total This Period			\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service 9501 Burke Road Burke, VA 22015	Postage	John Cook	04/07/2015	\$19.60
BrabenderCox LLC 1218 Grandview Ave Pittsburgh, PA 15211	Campaign literature	John Cook	04/10/2015	\$1,624.45
Rocketbase 6247 Centreville Rd J17-J19 Herndon, VA 20171	Database management	John Cook	04/10/2015	\$325.00
GoDaddy 14455 N Hayden Rd #219 Scottsdale, AZ 85260	Website fee	John Cook	04/11/2015	\$99.74
Cricket 7016 Commerce St Springfield, VA 22150	Campaign phone	John Cook	04/18/2015	\$25.00
R D Gunn & Associates 3212 Dominy Court Oakton, VA 22124	Political Consulting	John Cook	04/18/2015	\$2,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	04/24/2015	\$110.00
George Mason University 4400 University Drive Fairfax, VA 22030	Parking	John Cook	04/27/2015	\$3.00
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	Printing	John Cook	04/27/2015	\$709.22
Republican Party of VA 4246 Chain Bridge Rd Fairfax, VA 22030	Luncheon	John Cook	04/28/2015	\$100.00
Shaeffer, Michael 12016 Starboard Drive 301 Reston, VA 20194	Political Consulting	John Cook	04/29/2015	\$3,500.00
US Postal Service 9501 Burke Road Burke, VA 22015	Postage	John Cook	05/05/2015	\$24.50
US Postal Service 9501 Burke Road Burke, VA 22015	Postage	John Cook	05/05/2015	\$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service 9501 Burke Road Burke, VA 22015	Postage	John Cook	05/05/2015	\$49.00
7-Eleven 3910 University Drive Fairfax, VA 22030	Drinks for campaign walkers	John Cook	05/06/2015	\$4.39
Shaeffer, Michael 12016 Starboard Drive 301 Reston, VA 20194	Political Consulting	John Cook	05/07/2015	\$3,500.00
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	05/11/2015	\$11.25
Paypal 2211 North First Street San Jose, CA 95131	Robo call phone survey	John Cook	05/12/2015	\$375.00
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	05/14/2015	\$11.25
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	Campaign Literature	John Cook	05/15/2015	\$4,199.33
Cricket 7016 Commerce St Springfield, VA 22150	Campaign phone	John Cook	05/18/2015	\$25.00
Potbelly 9668 Main Street Fairfax, VA 22031	Food for meeting	John Cook	05/21/2015	\$100.28
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	05/25/2015	\$110.00
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	05/27/2015	\$2.26
Staples 6731 Frontier Dr Springfield, VA 22150	Supplies	John Cook	05/27/2015	\$16.42
Total This Period				\$16,993.69

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]	27	\$10,160.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$11,745.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,500.00
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]		\$16,993.69	
10. Total [add lines 7, 8 and 9]			\$16,993.69
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]		\$71,787.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,745.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,245.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,032.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,993.69		
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]			\$16,993.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,038.67
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		\$915.64	
22. Previous Receipts [Line 24 from last report]	\$142,808.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,245.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$156,053.38	
25. Total Funds Available [Add lines 21 and 24]			\$156,969.02
26. Previous Disbursements [Line 28 from last report]	\$71,936.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,993.69		
28. Total Disbursements this Election Cycle			\$88,930.35
29. Ending Balance			\$68,038.67