

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
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon/VA	04/28/2015	\$2,000.00	\$5,000.00
Fortier, William 42743 Mirror Pond Pl. Ashburn, VA 20148	1.Hilton Worldwide 2.Hotel Executive 3.Ashburn/VA	04/07/2015	\$1,000.00	\$1,950.00
NOVEC P.O. Box 2710 Manassas, VA 20108	1. 2.Utility Company 3.Manassas/VA	04/28/2015	\$250.00	\$250.00
Virginia Equine Political Action Committee 250 West Main Street Suite# 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville/VA	04/28/2015	\$500.00	\$500.00
Total This Period			\$3,750.00	

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
Advancing Strategies LLC P.O. Box 96 Midlothian, VA 23113	1. 2. 3. 4. Consulting 5. Actual Cost	04/20/2015	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

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
Allor Inc. 43341 Cedar Place Chantilly, VA 20152	Rent	David Ramadan	04/01/2015	\$350.00
Bluehost Inc. 560 Timpanogos Pkwy Orem, UT 84097	Web Hosting/Web Services	David Ramadan	04/01/2015	\$323.76
Facebook 1 Hacker Way Menlo Park, CA 94025	Events/Sponsorships/Advertising/Donations	David Ramadan	04/01/2015	\$342.48
Icontact 2450 Perimeter Park Drive Suite# 105 Morrisville, NC 27560	Web Hosting/Web Services	David Ramadan	04/01/2015	\$379.00
RocketBase Solutions LLC 2465 Centreville Road Suite# J17-719 Herndon, VA 20171	Office Expenses/Supplies	David Ramadan	04/01/2015	\$395.00
AT&T Mobility 17000 Cantrell Road Little Rock, AZ 72223	Telephone	David Ramadan	04/02/2015	\$48.60
Flood, Ryan 22204 Stablehouse Drive Sterling, VA 20164	Reimb. for office expense	David Ramadan	04/02/2015	\$236.57
Facebook 1 Hacker Way Menlo Park, CA 94025	Events/Sponsorships/Advertising/Donations	David Ramadan	04/15/2015	\$196.53
Anyvite www.Anyvite.com No Physical Address N/A, N/A 00000	Web Hosting/Web Services	David Ramadan	04/17/2015	\$19.95
Advancing Strategies LLC P.O. Box 96 Midlothian, VA 23113	Consulting	David Ramadan	04/20/2015	\$10,000.00
Flood, Ryan 22204 Stablehouse Drive Sterling, VA 20164	Internship/Pay	David Ramadan	04/21/2015	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Events/Sponsorships/Advertising/Donations	David Ramadan	04/30/2015	\$80.00
Icontact 2450 Perimeter Park Drive Suite# 105 Morrisville, NC 27560	Web Hosting/Web Services	David Ramadan	05/01/2015	\$14.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loudoun County Chamber of Commerce 19301 Winmeade Drive Suite# 210 Lansdowne, VA 20176	Dues	David Ramadan	05/01/2015	\$265.00
Friends of Charlie King 116G Edwards Ferry Rd. NE Leesburg, VA 20176	Events/Sponsorships/Advertising/Donations	David Ramadan	05/06/2015	\$500.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Events/Sponsorships/Advertising/Donations	David Ramadan	05/06/2015	\$1,000.00
Flood, Ryan 22204 Stablehouse Drive Sterling, VA 20164	Reimb. for Automobile Expense	David Ramadan	05/11/2015	\$59.00
Department of Elections 1100 Bank Street First Floor Richmond, VA 23219	Office Expenses/Supplies	David Ramadan	05/16/2015	\$198.00
Anyvite www.Anyvite.com No Physical Address N/A, N/A 00000	Web Hosting/Web Services	David Ramadan	05/17/2015	\$19.95
Total This Period				\$14,677.84

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		04/19/2015	\$937.96	\$937.96
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Heavin, Howard Gary 875 CR 324 Gatesville, TX 76528		07/22/2011	\$45,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		01/04/2012	\$25,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		05/15/2012	\$10,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		05/29/2012	\$5,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/01/2012	\$20,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/26/2013	\$1,380.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/28/2013	\$1,389.75
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/30/2013	\$1,850.36
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		07/16/2013	\$460.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		07/25/2013	\$400.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		07/26/2013	\$6,900.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		09/27/2013	\$4,646.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		10/04/2013	\$4,670.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		11/20/2013	\$3,911.50
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		11/21/2013	\$1,128.60
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		02/01/2014	\$4,602.13
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		03/10/2014	\$5,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		03/29/2014	\$1,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		04/01/2014	\$3,591.95
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		06/09/2014	\$20,000.00
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		07/13/2014	\$292.14
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		08/13/2014	\$1,201.27
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		10/13/2014	\$598.28
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		11/30/2014	\$2,803.89
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		12/13/2014	\$1,891.87
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		12/30/2014	\$1,434.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		12/30/2014	\$119.70
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		03/20/2015	\$732.97
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		03/30/2015	\$414.14
RAMA International Inc. 23465 Rock Haven Way Suite# 105B Dulles, VA 20166		04/19/2015	\$937.96
Ramadan, David 25591 America Square South Riding, VA 20152		08/26/2011	\$13,500.00
Ramadan, David 25591 America Square South Riding, VA 20152		09/12/2011	\$20,000.00
Ramadan, David 25591 America Square South Riding, VA 20152		10/24/2011	\$3,500.00
Total This Period			\$213,356.51

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,750.00	
2. Schedule B [Over \$100]	1	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$8,890.00
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]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,677.84	
10. Total [add lines 7, 8 and 9]			\$19,677.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$212,418.55	
12. Loans received this period [from Schedule E-Part 1]		\$937.96	
13. Subtotal			\$213,356.51
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$213,356.51

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,222.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,890.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$937.96		
d. Subtotal: Contributions and Receipts received this period		\$9,827.96	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$31,050.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,677.84		
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]			\$19,677.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,372.66
20. Total Unpaid Debts [from Schedule F of this report]	\$213,356.51		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$11,407.13	
22. Previous Receipts [Line 24 from last report]	\$144,280.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,827.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$154,108.29	
25. Total Funds Available [Add lines 21 and 24]			\$165,515.42
26. Previous Disbursements [Line 28 from last report]	\$134,464.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,677.84		
28. Total Disbursements this Election Cycle			\$154,142.76
29. Ending Balance			\$11,372.66