

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
Alberts, Wayne W. PO Box 6015 McLean, VA 22106-6015	1.Self 2.Physician 3.Falls Church, VA	05/20/2015	\$500.00	\$500.00
Beckworth, Deborah 3876 Billberry Drive Fairfax, VA 22033-2479	1.Altamira Technologies Corporation 2.Defense Contractor 3.McLean, VA	05/27/2015	\$1,000.00	\$1,000.00
Bonacci, Christopher 6814 Wemberly Way McLean, VA 22101	1.Christopher E Bonacci DDS MD PC 2.Dentist 3.Vienna, VA	04/30/2015	\$250.00	\$250.00
Brady, Sara C 1405 Whitley Dr Vienna, VA 22182-1456	1.Joint Economic Committee 2.Federal Government 3.Washington, DC	04/20/2015	\$250.00	\$250.00
Cadin, Marc 923 ridge drive Mclean, VA 22101	1.AALU 2.Government Relations 3.Washington, DC, DC	05/22/2015	\$500.00	\$500.00
Chambers, Ted 1142 Basil Rd McLean, VA 22101-1802	1.Self 2.Physician 3.Fairfax, VA	05/26/2015	\$1,000.00	\$1,100.00
cheng, james 8912 old dominion dr mclean, VA 22102	1.UVA 2.Educator 3.Charlottesville, VA	04/01/2015	\$1,000.00	\$1,000.00
Cooker, Steven 9300 Fitz Folly Dr Great Falls, VA 22066-4158	1.Monster 2.Executive Vice President & General Manager 3.Mc Lean, VA	04/07/2015	\$2,500.00	\$2,500.00
Dennis, William 7206 Churchill Road McLean, VA 22101	1.Dennis Consulting, Inc. 2.Consultant 3.McLean, VA	04/14/2015	\$200.00	\$300.00
Dewberry, Sidney 8401 Arlington Blvd Fairfax, VA 22031-4619	1.Dewberry 2.Architect 3.Fairfax, VA	04/10/2015	\$1,000.00	\$1,000.00
DiMattina, Michael 916 Lynton Place Mclean, VA 22102	1.Dominion Fertility 2.Physician 3.Arlington, VA	04/01/2015	\$200.00	\$200.00
Downs, Darian 8483 Portland Place McLean, VA 22102	1.Retired 2.Housewife 3.McLean, VA	05/26/2015	\$1,000.00	\$2,000.00

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Dreux, J. Allen 1207 Artnauman Ct McLean, VA 22102-2317	1.Self 2.Homemaker 3.,	04/20/2015	\$250.00	\$1,050.00
Eberhardt, John S 280 Yoakum Pkwy Apt 1406 Alexandria, VA 22304-3877	1.Self 2.Technology Consulting 3.McLean, VA	05/27/2015	\$1,000.00	\$1,000.00
Frey, John T. 7123 Galgate Dr Springfield, VA 22152-3524	1.Fairfax County 2.County Clerk 3.Fairfax, VA	04/20/2015	\$100.00	\$250.00
Gillespie, Edward 9382 Mt. Vernon Circle Alexandria, VA 22309	1.Self 2.Consultant 3.Alexndria, VA	05/20/2015	\$500.00	\$500.00
Greater McLean Republican Womens Club PO BOX 417 Mc Lean, VA 22101-0417	1. 2.Women's Club 3.PO BOX 417 Mc Lean, VA 22101-0417	04/12/2015	\$200.00	\$1,000.00
Greater McLean Republican Womens Club PO BOX 417 Mc Lean, VA 22101-0417	1. 2.Women's Club 3.PO BOX 417 Mc Lean, VA 22101-0417	05/14/2015	\$800.00	\$1,000.00
Gruner, Anne C 7604 Georgetown Pike McLean, VA 22102-1412	1.Gruner Associates 2.Consultant 3.McLean, VA	04/28/2015	\$250.00	\$250.00
Gulick Group, Inc. 11790 Sunrise Valley Dr Reston, VA 20191-1440	1. 2.Construction 3.11790 Sunrise Valley Dr Reston, VA 20191-1440	05/26/2015	\$2,500.00	\$2,500.00
Hurtado, Arthur 9011 Stoneleigh Ct Fairfax, VA 22031-3243	1.None 2.Retired 3.Fairfax, VA	05/01/2015	\$5,000.00	\$5,000.00
Jenney, Olivia 8021 Lewinsville Road McLean, VA 22102-2435	1.Retired 2.Realtor 3.McLean, VA	04/01/2015	\$250.00	\$350.00
Keane, Ken 1200 Chadsworth Court McLean, VA 22102	1.Duane Morris LLP 2.Attorney 3.Washington, DC	05/26/2015	\$250.00	\$250.00
Kilberg, Bill 6703 Wemberly Way McLean, VA 22101	1.Gibson Dunn 2.Attorney 3.Washington, DC	05/22/2015	\$2,500.00	\$2,500.00

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Klote, Mary 717 Gouldman Lane Great Falls, VA 22066-2936	1.Army 2.Physician 3.Falks Church, VA	05/22/2015	\$250.00	\$250.00
Kracht, Torsten 10107 Walker Lake Drive Great Falls, VA 22066	1.Hunton & Williams 2.Attorney 3.Washington, DC	05/27/2015	\$250.00	\$250.00
Lawrence, Anthony 8325 Guilford Rd Columbia, MD 21046	1.VOR Technology 2.CEO 3.Columbia, MD	05/26/2015	\$1,500.00	\$1,500.00
Lent, Susan F. Heck 3529 Malvern Ct Alexandria, VA 22304-1852	1.Akin Gump 2.Attorney 3.Washington, DC	04/20/2015	\$250.00	\$250.00
Madden, William J. 1465 Hampton Ridge Dr Mc Lean, VA 22101-6023	1.Winston & Strawn 2.Attorney 3.Washington, DC	05/06/2015	\$250.00	\$250.00
Manbeck, Harry F 1460 Mayhurst Blvd McLean, VA 22102-2235	1.None 2.Retired 3.,	05/12/2015	\$1,000.00	\$2,500.00
Manbeck, Harry F 1460 Mayhurst Blvd McLean, VA 22102-2235	1.None 2.Retired 3.,	05/25/2015	\$1,500.00	\$2,500.00
Mullen, Michael 9307 Fitz Folly Drive Great Falls, VA 22066-4158	1.Express Association of America 2.Executive Director 3.Great Falls, VA	05/16/2015	\$1,000.00	\$1,000.00
Nunnenkamp, Kenneth 7785 Solitude Ct McLean, VA 22102-2026	1.Dentons US LLP 2.Attorney 3.McLean, VA	04/02/2015	\$1,000.00	\$1,000.00
Odeneal, Susan 1130 Waverly Way McLean, VA 22101	1.None 2.Retired 3.McLean, VA	05/26/2015	\$250.00	\$250.00
Pierson, Karl 1004 White Chimney Court Great Falls, VA 22066	1.Self-Employed 2.HR Consultant & Executive Coach 3.Great Falls, VA	05/27/2015	\$100.00	\$150.00
Quartel, Donald 1515 15th St NW Apt 708 Washington, DC 20005	1.NTELX 2.Executive 3.Vienna, VA	05/25/2015	\$250.00	\$250.00

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Rauner, Harold C P O Box 3253 Oakton, VA 22124-9253	1.Cardinal Bank 2.Banker 3.Fairfax, VA	04/01/2015	\$250.00	\$250.00
Rohloff, Richard 1306 Timberly Lane McLean, VA 22102	1.BB&T 2.Banking 3.McLean, VA	05/22/2015	\$250.00	\$250.00
Schwarzman, John 2046 Swans Neck Way Reston, VA 20191	1.Sales Up Inc 2.Sales 3.Vienna, VA	05/24/2015	\$250.00	\$250.00
Sica, Vincent 7825 Preakness Ln Fairfax Station, VA 22039-3415	1.Lockheed Martin Corp 2.Aerospace 3.Herndon, VA	04/08/2015	\$1,000.00	\$1,000.00
Spikes, Suzanne Ameragoff 6150 Sunpatterns Trail Fairfax Station, VA 22039-1208	1.Professional Warranty Services 2.Retired 3.Fairfax Station, VA	05/27/2015	\$500.00	\$1,000.00
Thoburn, Jo 1406 Crowell Road Vienna, VA 22182	1.Fairfax Christian School 2.Educator 3.Vienna, VA	05/26/2015	\$1,000.00	\$1,000.00
Thompson, Fred 43786 Abbott Place Ashburn, VA 20147-5826	1.Thomspon Hospitality 2.Executive 3.Herndon, VA	05/27/2015	\$250.00	\$250.00
trauernicht, cathy 7707 crossover drive mclean, VA 22102	1.Self 2.entrepreneur 3.mcelan, VA	05/26/2015	\$500.00	\$1,000.00
van Gorder, Tom 551 Nalls Dairy Court Great Falls, VA 22066-1145	1.Arxa Technologies, Inc. 2.Information Technology 3.Bethesda, MD	05/27/2015	\$250.00	\$250.00
Whitfield, Don 13779 Lakeside Drive Clarksville, MD 21029	1.PCI Strategic Management 2.Consultant 3.Columbia, MD	05/27/2015	\$500.00	\$500.00
Workman, Donald 6904 Georgetown Pike McLean, VA 22101-2147	1.BakerHostetler 2.Attorney 3.Washington, DC	05/22/2015	\$2,500.00	\$2,500.00
Zumot, Rajai 7424 Old Dominion Dr McLean, VA 22101	1.Zumot Realty 2.Real Estate 3.McLean, VA	04/01/2015	\$500.00	\$500.00

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Total This Period			\$38,350.00	

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
Dreux, J. Allen 1207 Artnauman Ct McLean, VA 22102-2317	1. Self 2. Homemaker 3. , 4. Food/Beverages 5. FairMarketValue	04/20/2015	\$700.00	\$1,050.00
Parisot, Craig A 1443 Woodhurst Blvd McLean, VA 22102-2234	1. Self 2. Self 3. McLean, VA 4. Team Entrance Fee for Army 10-Miler 5. ActualCost	05/20/2015	\$647.25	\$10,647.25
Total This Period			\$1,347.25	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Fairfax County 12000 Government Center Pkwy Fairfax, VA 22035-0002	Filing Fee Refund	05/01/2015	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aristotle, Inc. 205 Pennsylvania Ave., SE Washington, DC 20003-1164	CC Processing	C. Marston	04/02/2015	\$311.25
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	advertising	C. Marston	04/03/2015	\$16.12
Verizon 140 West St New York, NY 10007-2141	Phone Service	C. Marston	04/03/2015	\$47.28
Bullock, Chasen 70 I St SE Washington, DC 20003-4804	Campaign management	C. Marston	04/06/2015	\$1,452.00
Davidson, Joshua 1341 A St NE Washington, DC 20002-8439	Campaign Consulting	C. Marston	04/06/2015	\$2,967.00
Prosper Group 435 E Main St Greenwood, IN 46143-1384	Online Consutling	C. Marston	04/06/2015	\$1,387.50
Virginia Consulting Group 114 Duke St Alexandria, VA 22314-3804	Consultant Expenses	C. Marston	04/06/2015	\$209.55
Virginia Consulting Group 114 Duke St Alexandria, VA 22314-3804	Fundraising Consulting	C. Marston	04/06/2015	\$2,750.00
Aristotle, Inc. 205 Pennsylvania Ave., SE Washington, DC 20003-1164	CC Processing	C. Marston	04/07/2015	\$10.00
MailChimp 512 Means St Atlanta, GA 30318-5798	E-mail Service	C. Marston	04/11/2015	\$50.00
Aristotle, Inc. 205 Pennsylvania Ave., SE Washington, DC 20003-1164	CC Processing	C. Marston	04/13/2015	\$5.00
Mitchell, Tom 4647 Bay Summit Pl San Diego, CA 92117-6747	grassroot consulting	C. Marston	04/14/2015	\$1,137.00
efilemyforms.com 23901 Calabasas Rd Calabasas, CA 91302-4104	Tax Filing	C. Marston	04/15/2015	\$3.49



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aristotle, Inc. 205 Pennsylvania Ave., SE Washington, DC 20003-1164	CC Processing	C. Marston	04/16/2015	\$6.25
Virginia Consulting Group 114 Duke St Alexandria, VA 22314-3804	Fundraising Consulting	C. Marston	04/21/2015	\$5,919.84
Mitchell, Tom 4647 Bay Summit Pl San Diego, CA 92117-6747	grassroot consulting	C. Marston	04/24/2015	\$750.00
Executive Press 10412 Main St Fairfax, VA 22030-3324	Printing	C. Marston	04/27/2015	\$471.70
Verizon 140 West St New York, NY 10007-2141	Phone Service	C. Marston	04/27/2015	\$47.28
Davidson, Joshua 1341 A St NE Washington, DC 20002-8439	Campaign Consulting	C. Marston	04/29/2015	\$667.00
Aristotle, Inc. 205 Pennsylvania Ave., SE Washington, DC 20003-1164	CC Processing	C. Marston	04/30/2015	\$12.50
Aristotle, Inc. 205 Pennsylvania Ave., SE Washington, DC 20003-1164	CC Processing	C. Marston	05/04/2015	\$12.50
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Application	C. Marston	05/07/2015	\$25.00
MailChimp 512 Means St Atlanta, GA 30318-5798	E-mail Service	C. Marston	05/11/2015	\$50.00
Virginia Consulting Group 114 Duke St Alexandria, VA 22314-3804	Fundraising Consulting	C. Marston	05/11/2015	\$2,750.00
Virginia Consulting Group 114 Duke St Alexandria, VA 22314-3804	Fundraising Consultant Expenses	C. Marston	05/11/2015	\$211.75
Flood, Ryan 11166 Beaver Trail Court Reston, VA 20191-4319	Campaign Consulting	C. Marston	05/12/2015	\$1,750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reston Shirt & Graphic Co. Inc. 341 Victory Dr Herndon, VA 20170-5217	Printing	C. Marston	05/12/2015	\$675.00
McLean Community Center 1234 Ingleside Ave McLean, VA 22101-2817	Food/Beverages/Rides	C. Marston	05/16/2015	\$172.00
McLean Family Restaurant 1321 Chain Bridge Rd McLean, VA 22101-3902	Food/Beverages	C. Marston	05/16/2015	\$36.94
McLean Hardware 1445 Chain Bridge Rd Mc Lean, VA 22101-3722	Office Supplies	C. Marston	05/16/2015	\$8.46
Aristotle, Inc. 205 Pennsylvania Ave., SE Washington, DC 20003-1164	CC Processing	C. Marston	05/18/2015	\$50.00
Aristotle, Inc. 205 Pennsylvania Ave., SE Washington, DC 20003-1164	CC Processing	C. Marston	05/26/2015	\$317.50
Flood, Ryan 11166 Beaver Trail Court Reston, VA 20191-4319	Mileage Reimbursement	C. Marston	05/27/2015	\$158.70
Total This Period				\$24,438.61

No Schedule E-1 results to display.

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
Parisot, Craig A 1443 Woodhurst Blvd McLean, VA 22102-2234	Loan	09/12/2014	\$10,000.00
Parisot, Craig A 1443 Woodhurst Blvd McLean, VA 22102-2234	Loan	11/28/2014	\$12,000.00
Parisot, Craig A 1443 Woodhurst Blvd McLean, VA 22102-2234	Loan	12/26/2014	\$10,000.00
Total This Period			\$32,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	48	\$38,350.00	
2. Schedule B [Over \$100]	2	\$1,347.25	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,890.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>80</b>		<b>\$41,587.25</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,347.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,438.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,785.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$32,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$32,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$32,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$69,171.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$41,587.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$41,940.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$111,112.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,785.86		
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]			\$25,785.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$85,326.15</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$32,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$63,815.58	
22. Previous Receipts [Line 24 from last report]	\$100,339.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,940.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$142,279.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$206,094.81</b>
26. Previous Disbursements [Line 28 from last report]	\$94,982.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,785.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$120,768.66</b>
<b>29. Ending Balance</b>			<b>\$85,326.15</b>