

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
Friends of Pat Herrity PO Box 2863 Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield VA	04/23/2015	\$700.00	\$1,700.00
Kilberg, Bobbie 6703 Wemberly Way McLean, VA 22101	1.Northern Virginia Technology Council 2.Executive 3.Fairfax VA	04/10/2015	\$500.00	\$500.00
Maersk, Inc 9300 Arrowpoint Blvd Charlotte, NC 28273	1. 2.Shipping 3.Charlotte NC	04/09/2015	\$500.00	\$500.00
Marine Engineers Beneficial Association PAC 444 N Capitol St Ste 800 Washington, DC 20001	1. 2.Political Action Committee 3.Washington DC	04/01/2015	\$1,000.00	\$1,000.00
Political and Legislative Organization on Watch Committee 5201 Auth Way Suitland, MD 20746	1. 2.Political Action Committee 3.Suitland MD	04/01/2015	\$1,000.00	\$6,000.00
Virginia Mainstream Project PO Box 8205 Richmond, VA 23226	1. 2.Political Action Committee 3.Richmond VA	04/01/2015	\$1,000.00	\$1,000.00
Total This Period			\$4,700.00	

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
Schoeneman, Brian 15371 Wetherburn Ct Centreville, VA 20120	1. Seafarers International Union 2. Government Relations 3. Washington DC 4. Online Advertising 5. Actual Cost	04/01/2015	\$1.12	\$445.81
Total This Period			\$1.12	

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
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	B. Schoenema n	04/01/2015	\$34.51
Giant Food 8301 Professional Pl Ste 115 Hyattsville, MD 20785	Postage	B. Schoenema n	04/01/2015	\$49.00
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies	B. Schoenema n	04/02/2015	\$88.47
Wal-Mart 702 SW 8th St Bentonville, AR 72716	Event Supplies	B. Schoenema n	04/06/2015	\$75.51
Giant Food 8301 Professional Pl Ste 115 Hyattsville, MD 20785	Food/Beverages	B. Schoenema n	04/07/2015	\$21.19
Virginia Consulting Group LLC 118 Duke St Alexandria, VA 22314	Fundraising Consulting	B. Schoenema n	04/10/2015	\$3,000.00
Dyer, Erika 3700 Jermantown Rd Apt 6 Fairfax, VA 22030	Political Consulting	B. Schoenema n	04/11/2015	\$3,500.00
Magnani, Derak 3448 Valewood Dr Oakton, VA 22124	Political Consulting	B. Schoenema n	04/11/2015	\$532.00
Canty, Ian 4307 Ramona Dr Fairfax, VA 22030	Political Consulting	B. Schoenema n	04/14/2015	\$170.00
NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071	Website	B. Schoenema n	04/14/2015	\$149.25
O'Reilly, John 4307 Ramona Dr Fairfax, VA 22030	Political Consulting	B. Schoenema n	04/14/2015	\$212.50
Virginia Bagel 5621 Stone Rd Centreville, VA 20120	Food	B. Schoenema n	04/14/2015	\$2.43
Wal-Mart 702 SW 8th St Bentonville, AR 72716	Office Supplies	B. Schoenema n	04/14/2015	\$4.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dyer, Erika 3700 Jermantown Rd Apt 6 Fairfax, VA 22030	Reimbursement	B. Schoenema n	04/16/2015	\$202.77
USPS 475 L'Enfant Plz Washington, DC 20260	Postage	B. Schoenema n	04/19/2015	\$700.36
Cafe Rio 13057 Lee Jackson Memorial Hwy Fairfax, VA 22033	Food/Beverages	B. Schoenema n	04/20/2015	\$24.97
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies	B. Schoenema n	04/20/2015	\$49.79
Jimmy John's 4300 Chantilly Shopping Center Chantilly, VA 20151	Food/Beverages	B. Schoenema n	04/21/2015	\$10.00
USPS 475 L'Enfant Plz Washington, DC 20260	Postage	B. Schoenema n	04/22/2015	\$688.07
CC Advertising 5900 Fort Dr Centreville, VA 20121	Polling	B. Schoenema n	04/23/2015	\$1,500.00
USPS 475 L'Enfant Plz Washington, DC 20260	Postage	B. Schoenema n	04/23/2015	\$239.19
CallFire 1410 2nd St Ste 200 Santa Monica, CA 90401	Automated Phone Calls	B. Schoenema n	04/24/2015	\$20.00
Rosemary's Thyme Bistro 5762 Union Mill Rd Clifton, VA 20124	Food/Beverages	B. Schoenema n	04/24/2015	\$100.01
SalesDialers.com 315 Commercial Dr Ste D-8 Savannah, GA 31406	Automated Telephone Calls	B. Schoenema n	04/24/2015	\$109.00
Dyer, Erika 3700 Jermantown Rd Apt 6 Fairfax, VA 22030	Political Consulting	B. Schoenema n	04/26/2015	\$500.00
CallFire 1410 2nd St Ste 200 Santa Monica, CA 90401	Automated Calls	B. Schoenema n	04/27/2015	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Five Guys 6017 Centreville Crest Ln Centreville, VA 20121	Food/Beverages	B. Schoenema n	04/27/2015	\$31.54
Target 1000 Nicollet Mall Minneapolis, MN 55403	Office Supplies	B. Schoenema n	04/27/2015	\$13.95
USPS 475 L'Enfant Plz Washington, DC 20260	Postage	B. Schoenema n	04/27/2015	\$49.00
Wal-Mart 702 SW 8th St Bentonville, AR 72716	Office Supplies	B. Schoenema n	04/27/2015	\$42.29
Home Depot 12275 Price Club Plaza Fairfax, VA 22030	Supplies	B. Schoenema n	04/28/2015	\$24.73
Dyer, Erika 3700 Jermantown Rd Apt 6 Fairfax, VA 22030	Political Consulting	B. Schoenema n	05/01/2015	\$1,000.00
Dyer, Erika 3700 Jermantown Rd Apt 6 Fairfax, VA 22030	Political Consulting	B. Schoenema n	05/02/2015	\$2,350.00
Finocchio, Peter 8500 Wedderburn Ln Vienna, VA 22180	Political Consulting	B. Schoenema n	05/02/2015	\$423.00
Magnani, Derak 3448 Valewood Dr Oakton, VA 22124	Political Consulting	B. Schoenema n	05/02/2015	\$1,000.00
Rosenthal, Kyle 242 Duck Pond Ln Brick, NJ 08723	Political Consulting	B. Schoenema n	05/02/2015	\$99.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	B. Schoenema n	05/27/2015	\$63.66
Campaign Marketing Strategies 3240 Wilson Blvd Ste 202 Arlington, VA 22201	Polling	B. Schoenema n	05/27/2015	\$256.00
Total This Period				\$17,371.77

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]	6	\$4,700.00	
2. Schedule B [Over \$100]	1	\$1.12	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$615.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$5,316.12
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]		\$1.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,371.77	
10. Total [add lines 7, 8 and 9]			\$17,372.89
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]		\$12,550.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,316.12		
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		\$5,316.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,866.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,372.89		
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]			\$17,372.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$493.41
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$26,871.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,316.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,187.38	
25. Total Funds Available [Add lines 21 and 24]			\$32,187.38
26. Previous Disbursements [Line 28 from last report]	\$14,321.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,372.89		
28. Total Disbursements this Election Cycle			\$31,693.97
29. Ending Balance			\$493.41