

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Andrews, John 18931 Canoe Landing Court Leesburg, VA 20176	1.Andrews Comm. Inv. Corp. 2.Developer 3.Leesburg, Virginia	05/26/2015	\$500.00	\$500.00
Breaux, Paul 3688 Breaux Vineyards Lane Purcellville, VA 20132	1.Breaux Vineyard 2.Winery Owner 3.Purcellville, VA	05/18/2015	\$2,600.00	\$2,600.00
Carty, John J. 1309 Moore Place, Sw Leesburg, VA 20175	1.Department of Army 2.Government Employee 3.Arlington, VA	04/25/2015	\$150.00	\$150.00
Charles L. King - Attorney at Law 116 G Edwards Ferry Road Leesburg, VA 20176	1. 2.Legal Services 3.Leesburg, VA	04/22/2015	\$100.00	\$1,883.65
Donohue & Stearns, PLC 201 Liberty Street Leesburg, VA 20175-8271	1. 2.Law Firm 3.Leesburg, VA	05/20/2015	\$500.00	\$500.00
Dulles Motorcars 107-109 Catoclin Circle Leesburg, VA 20175	1. 2.Jeep Dealership 3.Leesburg, VA	05/27/2015	\$1,000.00	\$1,000.00
Friends of David Ramadan 23485 Rockhaven Way 105 A Dulles, VA 20166	1. 2.Political Committee 3.Dulles, VA	05/06/2015	\$500.00	\$500.00
Frye, Ricky 25280 Lake Shore Square 202 Chantilly, VA 20152	1.None 2.Retired 3.None	05/26/2015	\$250.00	\$250.00
Gauthier, James 20268 Island View Court Potomac Falls, VA 20165	1.Blue Knob Condominiums 2.Sales 3.Claysburg, PA	05/26/2015	\$250.00	\$250.00
Gordon, Robert M. 5 Wirt Street 201 Leesburg, VA 20175	1.Robert M. Gordon, PLLC 2.Attorney 3.Leesburg, VA	05/15/2015	\$250.00	\$250.00
J. Christopher Chamblin PLC 120 Edwards Ferry Road Leesburg, VA 20176	1. 2.Law Firm 3.Leesburg, VA	05/20/2015	\$80.00	\$180.00
Kalina, Kristen Manos 18961 Heather Knolls Place Hamilton, VA 20158-9451	1.Whitbeck-Cisneros 2.Attorney 3.Leesburg, VA	05/20/2015	\$100.00	\$250.00

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Kelly, Steven 113 Chancellorsville Drive Stephens City, VA 22655	1.None 2.Retired 3.None	05/20/2015	\$50.00	\$150.00
Kershner, Caleb 41283 Cliff Circle Leesburg, VA 20175	1.Simms-Showers 2.Attorney 3.Leesburg, VA	05/26/2015	\$250.00	\$2,250.00
Kilberg, Bobbie 6703 Wemberly Way McLean, VA 22101	1.NOVA Technology Council 2.President 3.Fairfax, VA	05/27/2015	\$1,000.00	\$1,000.00
Lawson, Thomas Moore PO Box 2740 Winchester, VA 22604	1.Lawson-Silek 2.Attorney 3.Winchester, VA	05/07/2015	\$300.00	\$700.00
Mann, Elizabeth 17635 Harmony Church Road Hamilton, VA 20158	1.Marathon 2.Geologist 3.Texas	04/22/2015	\$500.00	\$500.00
Martin, Jeanine C. 13047 Bruce Court Lovettsville, VA 20180	1.None 2.Retired 3.None	05/20/2015	\$100.00	\$200.00
Middleton, Donald 590 Woodley Drive Berryville, VA 22611	1.Middleton & Middleton 2.Accountant 3.Berryville, VA	04/30/2015	\$250.00	\$250.00
Parker, Lewis E 38806 Mount Gilead Road Leesburg, VA 20175-6721	1.Willowcroft Farm Vineyards 2.Vineyard Owner 3.Leesburg, Virginia	05/20/2015	\$250.00	\$250.00
Ray, Rose Ellen 38797 Mount Gilead Road Leesburg, VA 20175	1.None 2.Retired 3.None	05/20/2015	\$80.00	\$110.00
Soltesz, William M. PO Box 20253 Washington, DC 20041-2253	1.William M. Soltesz, LLC 2.Real Estate Owner 3.Leesburg, Virginia	05/06/2015	\$250.00	\$250.00
Stockman, Steve E 45784 Palace Terrace Sterling, VA 20166	1.Stockman Title and Escrow 2.Attorney 3.Leesburg, VA	05/26/2015	\$500.00	\$600.00
Three Flags Associates 14888 Picket Ridge Leesburg, VA 20176	1. 2.Landscaping/Gardening 3.Leesburg	05/20/2015	\$2,500.00	\$2,500.00

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Virginia Shelter Corp 5504 Port Royal Road Springfield, VA 22151	1. 2.Building Trades 3.Fairfax, VA	05/04/2015	\$1,000.00	\$2,000.00
Weir, Charles J. 19855 Cypress Ridge Terrace 806 Lansdowne, VA 20176	1.None 2.Retired 3.None	04/25/2015	\$500.00	\$500.00
Total This Period			\$13,810.00	

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
Charles L. King - Attorney at Law 116 G Edwards Ferry Road Leesburg, VA 20176	1. 2. Legal Services 3. Leesburg, VA 4. Clerical and Administrative Support 5. Fair Market Value	05/27/2015	\$390.83	\$2,274.48
Total This Period			\$390.83	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Pay Pal PO Box 5138 Timonium, MD 21094	Test Account	04/06/2015	\$0.10
Pay Pal PO Box 5138 Timonium, MD 21094	Test Account	04/06/2015	\$0.01
Total This Period			\$0.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal PO Box 5138 Timonium, MD 21094	Paypal reclamation of test funds	Charles L. King	04/06/2015	\$0.11
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221	Processing Fee	Charles L. King	04/07/2015	\$12.27
Mandate Consulting Services PO Box 2124 Woodbridge, VA 22195-2124	Consulting Services	Charles L. King	04/08/2015	\$4,000.00
Mandate Consulting Services PO Box 2124 Woodbridge, VA 22195-2124	Consulting Services	Charles L. King	04/20/2015	\$1,500.00
USPS 15 E. Market Street Leesburg, VA 20178	Post Office Box Rental	Charles L. King	04/20/2015	\$77.00
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221	Processing Fee	Charles L. King	04/22/2015	\$0.40
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221	Processing Fee	Charles L. King	04/29/2015	\$35.40
Mowry, Andrew 36-3 Fort Evans Rd #3 Leesburg, VA 20176	Services @ Convention	Charles L. King	05/02/2015	\$200.00
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221	Processing Fee	Charles L. King	05/04/2015	\$12.50
Mandate Consulting Services PO Box 2124 Woodbridge, VA 22195-2124	Production Account	Charles L. King	05/05/2015	\$700.00
Nyberg, Dottie 752 Hardy Court, NE Leesburg, VA 20176	Reimbursement - 5/2/15 Convention	Charles L. King	05/05/2015	\$386.11
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221	Processing Fee	Charles L. King	05/07/2015	\$12.50
Levine, Ed 44873 Falcon Place Suite 118 Sterling, VA 20166	Magnetic Bumper Stickers	Charles L. King	05/13/2015	\$675.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221	Processing Fee	Charles L. King	05/14/2015	\$1.47
Sarah Huntington Photography 102 North 21st Street Purcellville, VA 20132	Photography	Charles L. King	05/14/2015	\$250.00
Mr. Print 501 E. Main Street Purcellville, VA 20132	Magnetic signs	Charles L. King	05/15/2015	\$83.21
Minchew for Delegate P.O. Box 385 Leesburg, VA 20178	Office Space	Charles L. King	05/19/2015	\$500.00
Campbell, Chad 220 North 33rd Street Purcellville, VA 20132	Management Services	Charles L. King	05/22/2015	\$1,000.00
Loudoun Golf & Country Club 36967 W Main Street Purcellville, VA 20132	5/20/15 Reception	Charles L. King	05/22/2015	\$2,260.96
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221	Processing Fee	Charles L. King	05/26/2015	\$127.65
Sarah Huntington Photography 102 North 21st Street Purcellville, VA 20132	Photographer	Charles L. King	05/26/2015	\$250.00
Raise the Money, Inc. PO Box 26466 Little Rock, AR 72221	Processing Fee	Charles L. King	05/27/2015	\$2.70
Total This Period				\$12,087.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Charles L. King - Attorney at Law 116 G Edwards Ferry Road Leesburg, VA 20176		02/05/2015	\$3,000.00
King, Charles Lewis 414 Lacey Court Leesburg, VA 20175		12/02/2014	\$500.00
King, Charles Lewis 414 Lacey Court Leesburg, VA 20175		12/17/2014	\$4,500.00
Mandate Consulting Services PO Box 2124 Woodbridge, VA 22195-2124	Political Consulting Services	03/01/2015	\$4,750.00
Mandate Consulting Services PO Box 2124 Woodbridge, VA 22195-2124	Consulting Services	04/30/2015	\$9,200.00
Total This Period			\$21,950.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$13,810.00	
2. Schedule B [Over \$100]	1	\$390.83	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,588.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$15,788.83
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.11
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$390.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,087.28	
10. Total [add lines 7, 8 and 9]			\$12,478.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$8,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,060.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,788.83		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.11		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,788.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,848.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,478.11		
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]			\$12,478.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,370.83
20. Total Unpaid Debts [from Schedule F of this report]	\$21,950.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,415.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,788.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,204.31	
25. Total Funds Available [Add lines 21 and 24]			\$36,204.31
26. Previous Disbursements [Line 28 from last report]	\$15,355.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,478.11		
28. Total Disbursements this Election Cycle			\$27,833.48
29. Ending Balance			\$8,370.83