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
1.Retired 2.N/A 3.N/A	05/06/2015	\$500.00	\$1,000.00
1.Retired 2.N/A 3.N/A	05/26/2015	\$500.00	\$500.00
1.Not Employed 2.N/A 3.N/A	05/01/2015	\$7.50	\$132.50
1.Retired 2.N/A 3.N/A	05/01/2015	\$7.50	\$232.50
1.Retired 2.N/A 3.N/A	05/25/2015	\$125.00	\$125.00
1.Retired 2.N/A 3.N/A	05/25/2015	\$125.00	\$125.00
1.Nathan Associates, Inc. 2.Economist 3.Arlington, VA	05/07/2015	\$500.00	\$500.00
1.Nathan Associates, Inc. 2.Economist 3.Arlington, VA	05/27/2015	\$250.00	\$250.00
1.Retired 2.N/A 3.N/A	04/29/2015	\$250.00	\$250.00
1.Not Employed 2.N/A 3.N/A	05/24/2015	\$500.00	\$500.00
1.Retired 2.N/A 3.N/A	05/06/2015	\$125.00	\$125.00
1.Retired 2.N/A 3.N/A	05/06/2015	\$125.00	\$125.00
	1. Employer or Business (If Corporate/Company Donor: N/A)         2. Type of Business(If Corporate Donor Type of Business)         3. Business Location         1. Retired         2.N/A         3.N/A         1. Retired         2.N/A         3.N/A         1. Retired         2.N/A         3.N/A         1. Not Employed         2.N/A         3.N/A         1. Retired         2.N/A         3.N/A         1. Nathan Associates, Inc.         2. Economist         3.Arlington, VA         1. Retired         2.N/A         3.N/A         1. Not Employed         2.N/A         3.N/A         1. Retired         2.N/A         3.N/A	1. Employer or Business (If Corporate/Company Donor: IV/A) 2. Type of Business LocationDate Received1. Retired 2. N/A 3. N/A05/06/20151. Retired 2. N/A 3. N/A05/26/20151. Retired 2. N/A 3. N/A05/26/20151. Not Employed 2. N/A 3. N/A05/01/20151. Retired 2. N/A 3. N/A05/25/20151. Retired 2. N/A 3. N/A05/25/20151. Retired 2. N/A 3. N/A05/25/20151. Retired 2. N/A 3. N/A05/07/20151. Retired 2. N/A 3. N/A05/07/20151. Nathan Associates, Inc. 2. Economist 3. Arlington, VA05/27/20151. Retired 2. N/A 3. N/A05/27/20151. Retired 2. N/A 3. N/A05/27/20151. Retired 2. N/A 3. N/A05/24/20151. Retired 2. N/A 3. N/A05/24/20151. Retired 2. N/A 3. N/A05/06/20151. Retired 2. N/A 3. N/A05/06/2015	1. Employer or Business (If Corporate Donor Type of Business)         Date Received         Contribution This Period           1. Retired 2.NA 3.NA         05/06/2015         \$500.00           1. Retired 2.NA 3.NA         05/26/2015         \$500.00           1. Retired 2.NA 3.NA         05/26/2015         \$500.00           1. Retired 2.NA 3.NA         05/01/2015         \$7.50           1. Not Employed 2.NA 3.NA         05/01/2015         \$7.50           1. Retired 2.NA 3.NA         05/01/2015         \$7.50           1. Retired 2.NA 3.NA         05/25/2015         \$125.00           1. Retired 2.NA 3.NA         05/25/2015         \$125.00           1. Retired 2.NA 3.NA         05/07/2015         \$250.00           1. Retired 2.NA 3.NA         05/07/2015         \$250.00           1. Retired 2.NA 3.NA         05/07/2015         \$250.00           1. Retired 2.NA 3.NA         05/27/2015         \$250.00           1. Nathan Associates, Inc. 2. Economist 3. Artington, VA         05/27/2015         \$250.00           1. Not Employed 2.NA 3.NA         05/24/2015         \$250.00           1. Retired 2.NA 3.NA         05/06/2015         \$125.00           1. Retired 2.NA 3.NA         05/06/2015         \$125.00

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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
Boucher, Susan (Sue) M. 1854 Griffith Road Falls Church, VA 22043	1.Fairfax County JDRDC 2.Coordinator of Volunteers 3.Fairfax, VA	05/18/2015	\$250.00	\$250.00
Brown, Valerie C. 950 Saigon Road McLean, VA 22102	1.Not Employed 2.N/A 3.N/A	05/01/2015	\$500.00	\$1,000.00
Callender, Wesley 1088 Manning Street Great Falls, VA 22066	1.Retired 2.N/A 3.N/A	05/27/2015	\$2,500.00	\$3,750.00
Capozzi, David E. 1714 Strine Drive McLean, VA 22101	1.Universal Service Admin Co 2.Attorney 3.Washington, D.C.	05/27/2015	\$50.00	\$250.00
Chuzi, George 1305 Selwyn Drive McLean, VA 22101	1.Kalijarvi Chuzi Newman&Fitch,PC 2.Attorney 3.Washington, D.C.	05/24/2015	\$500.00	\$500.00
Copernoll, Margaret J. P.O. Box 3633 Reston, VA 20195	1.Retired 2.N/A 3.N/A	04/09/2015	\$100.00	\$225.00
Cumbie, Stephen M. 8230 Leesburg Pike #620 Vienna, VA 22182	1.NV Commercial, Inc. 2.Commercial Real Estate 3.Vienna, VA	05/18/2015	\$1,000.00	\$1,000.00
Darr, Carol 1472 Hampton Hill Circle McLean, VA 22101	1.U.S. Dept of Transportation 2.Director, Secretarial Office 3.Washington, D.C.	05/07/2015	\$250.00	\$250.00
Deniston, Hanh 1116 Oakwood Drive Colonial Heights, VA 23834	1.MWAA 2.Firefighter 3.Dulles Airport, VA	05/26/2015	\$200.00	\$200.00
Edmondson, Jane P. 7804 Ariel Way McLean, VA 22102	1.Fairfax County 2.Board of Supervisor's Staff 3.McLean, VA	05/27/2015	\$500.00	\$500.00
Ehat, Grant M. 10970 Woodland Falls Drive Great Falls, VA 22066	1.JBGR Retail 2.Real Estate Developer 3.Chevy Chase, MD	05/15/2015	\$250.00	\$250.00
Fairfax County Chamber of Commerce PAC (NOVABizPAC) 7900 Westpark Drive #A550	1. 2.Political Action Committee 3.McLean, VA	05/18/2015	\$500.00	\$500.00

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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
Gottke, Robert C. 1214 Raymond Avenue McLean, VA 22101	1.Self-Employed 2.CPA 3.McLean, VA	05/26/2015	\$500.00	\$600.00
Graling, David 6726 Darrells Grant Place Falls Church, VA 22043	1.Gelman,Rosenberg,& Freedman 2.CPA 3.Bethesda, MD	05/27/2015	\$250.00	\$250.00
Griffin, Wayne J. 2 Briar Lane Medway, MA 02053	1.Griffin Electric, Inc. 2.Electrical Contractor 3.Holliston, MA	05/13/2015	\$5,000.00	\$5,000.00
Hackman, Timothy B. 735 Forest Park Road Great Falls, VA 22066	1.Retired 2.N/A 3.N/A	05/25/2015	\$250.00	\$750.00
Hershman, Michael J. 1319 Baker Crest Court McLean, VA 22101	1.The Fairfax Group, LLC 2.President 3.McLean, VA	05/01/2015	\$1,000.00	\$1,000.00
Howard, J. Timothy 8400 Parham Court McLean, VA 22102	1.Not Employed 2.N/A 3.N/A	05/15/2015	\$1,000.00	\$1,000.00
Kaylin, Ira J. 429 Park Avenue Falls Church, VA 22046	1.Not Employed 2.N/A 3.N/A	05/07/2015	\$200.00	\$200.00
Kongstvedt, Peter R. 1464 Buena Vista Avenue McLean, VA 22101	1.Self-Employed 2.Consultant 3.McLean, VA	04/16/2015	\$100.00	\$350.00
Langley, Suchada (Sue) 2435 Flint Hill Road Vienna, VA 22181	1.Not Employed 2.N/A 3.N/A	05/07/2015	\$100.00	\$250.00
Levingston, Bari R. 1028 Duchess Drive McLean, VA 22102	1.Not Employed 2.N/A 3.N/A	05/27/2015	\$250.00	\$250.00
Levingston, Keith D. 1028 Duchess Drive McLean, VA 22102	1.Not Employed 2.N/A 3.N/A	05/27/2015	\$250.00	\$250.00
Lodal, Elizabeth V. 1651 Quail Hollow Court McLean, VA 22101	1.Self-Employed 2.Educator 3.McLean, VA	05/22/2015	\$250.00	\$250.00

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
Lodal, Jan 1651 Quail Hollow Court McLean, VA 22101	1.Retired 2.N/A 3.N/A	05/22/2015	\$250.00	\$250.00
Lynn, Sophia 1478 Kirby Road McLean, VA 22101	1.Not Employed 2.Homemaker 3.N/A	05/14/2015	\$2,000.00	\$2,000.00
Marzen, Claus D. 9125 Glenbrook Road Fairfax, VA 22031	1.Retired 2.N/A 3.N/A	05/06/2015	\$200.00	\$200.00
Matthews, Suzann W. 8440 Brook Road McLean, VA 22102	1.Not Employed 2.N/A 3.N/A	05/18/2015	\$2,500.00	\$2,500.00
Merkel, Lisa 911 Elden Street Herndon, VA 20170	1.Town of Herndon 2.Mayor 3.Herndon, VA	05/07/2015	\$1,000.00	\$1,000.00
Misener, Paul 11529 Seneca Woods Court Great Falls, VA 22066	1.Amazon.com 2.VP Global Public Policy 3.Washington, D.C.	05/07/2015	\$250.00	\$250.00
Mudd, Charles (Chuck) 1215 Stuart Robeson Drive McLean, VA 22101	1.Not Employed 2.N/A 3.N/A	05/27/2015	\$1,000.00	\$1,000.00
ONeil, Sarah 11335 Seneca View Way Great Falls, VA 22066	1.Self-Employed 2.Free Lance Writer 3.Great Falls, VA	05/27/2015	\$250.00	\$250.00
Pachter, John 7004 Hamel Hill Court McLean, VA 22101	1.Fuirth Pachter McWhartor 2.Attorney 3.Vienna, VA	05/07/2015	\$200.00	\$200.00
Rabaut, Msheila 10604 Dogwood Farm Lane Great Falls, VA 22066	1.Not Employed 2.N/A 3.N/A	05/24/2015	\$250.00	\$250.00
RIce, Edward H. 2217 Halcyon Lane Vienna, VA 22181	1.Self-Employed 2.Consultant 3.Vienna, VA	05/26/2015	\$2,500.00	\$2,500.00
Robertson, James A. 7209 Evans Mill Road McLean, VA 22101	1.Retired 2.N/A 3.N/A	05/06/2015	\$250.00	\$250.00

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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
Roche, Helen N. 4046 North 41st Street McLean, VA 22101	1.Not Employed 2.N/A 3.N/A	04/16/2015	\$200.00	\$200.00
Schuman, Alan (Al) M. 1701 Briar Ridge Road McLean, VA 22101	1.Retired 2.N/A 3.N/A	05/26/2015	\$125.00	\$125.00
Schuman, Joyce G. 1701 Briar Ridge Road McLean, VA 22101	1.Retired 2.N/A 3.N/A	05/26/2015	\$125.00	\$125.00
Shenandoah Landscape Services P.O. Box 88 Mount Sidney, VA 24467	1. 2.Landscape Services 3.Mount Sidney, VA	05/22/2015	\$5,000.00	\$5,000.00
Simon, Debra S. 1331 Titania Lane McLean, VA 22102	1.Not Employed 2.N/A 3.N/A	05/27/2015	\$125.00	\$125.00
Simon, James A. 1331 Titania Lane McLean, VA 22102	1.Self-Employed 2.Physician 3.Washington, D.C.	05/27/2015	\$125.00	\$125.00
Smith, Kathy E. 7904 Old Cedar Court McLean, VA 22102	1.Not Employed 2.Homemaker 3.McLean, VA	05/01/2015	\$500.00	\$1,000.00
Stacy, Mike 7437 Old Maple Square McLean, VA 22102	1.Burdeshaw Associates, Ltd 2.Executive 3.Bethesda, MD	05/01/2015	\$250.00	\$250.00
Stein, Dale M. 7714 Carlton Place McLean, VA 22102	1.Retired 2.N/A 3.N/A	04/20/2015	\$50.00	\$150.00
Terzaken, John F. 1700 Forest Lane McLean, VA 22101	1.Allen & Overy 2.Attorney 3.Washington, D.C.	05/08/2015	\$2,500.00	\$2,500.00
Triantos, James 1072 Rocky Run Road McLean, VA 22102	1.WSL,LLC 2.Executive 3.Columbia, MD	05/27/2015	\$2,000.00	\$2,000.00
Turkish Coalition Northeast PAC (TC-NE-PAC) 1200 Route 22, East Bridgewater, NJ 08807	1. 2.Political Action Committee 3.Bridgewater, NJ	05/21/2015	\$1,000.00	\$1,000.00

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
Wells, Sherrill B. 1509 Woodacre Drive McLean, VA 22101	1.George Washington University 2.Professor 3.Washington, D.C.	05/07/2015	\$100.00	\$200.00
Total This Period			\$41,515.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Fairfax 12000 Government Center Parkway Fairfax, VA 22035	Refund of Primary Fee	05/06/2015	\$1,500.00
Total This Period			\$1,500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atkins, Christopher Stuart 1580 Old Charlestown Road Berryville, VA 22611	Consulting Services: March 17-31, 2015	John W. Foust	04/01/2015	\$1,500.00
Tysons Management Company 754 Elden Street Suite #201 - Stout & Teague Herndon, VA 20170	Office Rent: April, 2015 6888 Elm Street Suite #1C McLean, VA 22101	John W. Foust	04/01/2015	\$1,500.00
Staples 8387C Leesburg Pike Tysons Corner, VA 22182	Copier Toner: Cannon 104	Sue Berke King	04/07/2015	\$87.97
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	04/09/2015	\$17.39
Click and Pledge 12202 Airport Way Suite #100 Broomfield, CO 80021	Credit Card Discount	John W. Foust	04/10/2015	\$52.00
Daniels, Shaun 1854 Griffith Road Falls Church, VA 22043	Consulting Services	John W. Foust	04/13/2015	\$4,000.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	04/16/2015	\$22.13
Atkins, Christopher Stuart 1580 Old Charlestown Road Berryville, VA 22611	Consulting Services April 1-15, 2015	John W. Foust	04/16/2015	\$1,500.00
Kaplan, Jennifer F. 4300 Old Dominion Drive Arlington, VA 22207	Consulting Services April 1-15, 2015	John W. Foust	04/16/2015	\$1,500.00
U.S. Postmaster - McLean 6841 Elm Street McLean, VA 22101	Mailing Permit Authorization	John W. Foust	04/20/2015	\$220.00
U.S. Postmaster - McLean 6841 Elm Street McLean, VA 22101	Precanceled Stamps	John W. Foust	04/20/2015	\$150.00
U.S. Postmaster - McLean 6841 Elm Street McLean, VA 22101	Precanceled Stamps	John W. Foust	04/20/2015	\$182.78
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	04/23/2015	\$15.18

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 1710 E. Franklin Street RIchmond, VA 23223	VAN Subscription (Registered Voter File)	John W. Foust	04/24/2015	\$217.00
Hart Research Associates 1724 Connecticut Avenue, NW Washington, DC 20009	Dranesville District Survey	John W. Foust	04/24/2015	\$18,000.00
Mothership Strategies 2413 20th Street, NW #4 Washington, DC 20009	Online fundraising and consulting	John W.	04/27/2015	\$1,831.50
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	05/01/2015	\$68.17
Atkins, Christopher Stuart 1580 Old Charlestown Road Berryville, VA 22611	Consulting Services April 16-30, 2015	John W. Foust	05/01/2015	\$1,500.00
Kaplan, Jennifer F. 4300 Old Dominion Drive Arlington, VA 22207	Consulting Services April 16-30, 2015	John W. Foust	05/01/2015	\$1,500.00
Tysons Management Company 754 Elden Street Suite #201 - Stout & Teague Herndon, VA 20170	Rent - May, 2015	John W. Foust	05/01/2015	\$1,500.00
ASAP Printing 2805 Mt Vernon Avenue Alexandria, VA 22301	Envelopes	John W. Foust	05/06/2015	\$575.00
DP Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22312	Letterhead	John W. Foust	05/06/2015	\$239.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	05/07/2015	\$168.46
ASAP Printing 2805 Mt Vernon Avenue Alexandria, VA 22301	T-Shirts	John W. Foust	05/07/2015	\$575.00
Click and Pledge 12202 Airport Way Suite #100 Broomfield, CO 80021	Credit Card Discount	John W. Foust	05/11/2015	\$52.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	05/15/2015	\$69.14

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atkins, Christopher Stuart 1580 Old Charlestown Road Berryville, VA 22611	Consulting Services May 1-15, 2015	John W. Foust	05/16/2015	\$1,500.00
Kaplan, Jennifer F. 4300 Old Dominion Drive Arlington, VA 22207	Consulting Services May 1-15, 2015	John W. Foust	05/16/2015	\$1,500.00
DP Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22312	Invitations and Remit Cards	John W. Foust	05/19/2015	\$396.44
Kaplan, Jennifer F. 4300 Old Dominion Drive Arlington, VA 22207	Reimbursement for Office Supplies and Postage	John W. Foust	05/20/2015	\$191.17
Capitol Promotions, Inc. P.O. Box 231 Glenside, PA 19038	Campaign Supplies	John W. Foust	05/21/2015	\$653.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	05/22/2015	\$7.91
DP Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22312	Invitations and Envelopes	John W. Foust	05/22/2015	\$410.22
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Reimbursement for NGP VAN Charges March- May, 2015	John W. Foust	05/26/2015	\$840.00
Herndon Village Network P.O. Box 5143 Herndon, VA 20172	Fee for Event Table	John W. Foust	05/26/2015	\$100.00
Kaplan, Jennifer F. 4300 Old Dominion Drive Arlington, VA 22207	Reimbursement for postage and printing expenses	John W. Foust	05/26/2015	\$81.11
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	05/27/2015	\$162.26
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	05/27/2015	\$84.21
Total This Period		1	1	\$42,969.04

	No Schedule E-1 results to display.	
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	No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	02/07/2007	\$500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	03/12/2007	\$1,500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	03/30/2007	\$2,500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	04/04/2007	\$2,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	05/12/2007	\$2,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	06/30/2007	\$5,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	08/31/2007	\$10,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	09/27/2007	\$25,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	10/05/2007	\$20,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	10/19/2007	\$10,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	11/08/2007	\$3,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	11/19/2007	\$3,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	01/05/2008	\$2,000.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Total This Period			\$86,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	61	\$41,515.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	167	\$6,611.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	228		\$48,126.00
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]		\$42,969.04	
10. Total [add lines 7, 8 and 9]			\$42,969.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$86,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$86,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$86,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,616.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,126.00		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$49,626.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,242.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,969.04		
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]			\$42,969.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,272.96
20. Total Unpaid Debts [from Schedule F of this report]	\$86,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,021.61	
22. Previous Receipts [Line 24 from last report]	\$79,843.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,626.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$129,469.03	
25. Total Funds Available [Add lines 21 and 24]			\$130,490.64
26. Previous Disbursements [Line 28 from last report]	\$49,248.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,969.04		
28. Total Disbursements this Election Cycle			\$92,217.68
29. Ending Balance			\$38,272.96