

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
Barbour, Galen 4732 24th Road, North Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	02/17/2015	\$1,000.00	\$1,000.00
Booker, Matthew T 12491 Sweet Leaf Ter Fairfax, VA 22033	1.CACI 2.Business Systems Analyst 3.Fairfax, VA	02/15/2015	\$250.00	\$250.00
Bourdelaais, Kim 12808 Holly Grove Court Fairfax, VA 22033	1.Self 2.Homemaker 3.Fairfax, VA	02/24/2015	\$200.00	\$200.00
Busby, Jason S 3100 Dower House Drive Herndon, VA 20171	1. Apple, Inc. 2.Sales executive 3.Herndon, VA	02/15/2015	\$500.00	\$500.00
Downs, Darian 8483 Portland Place McLean, VA 22102	1.Self 2.Retired 3.McLean, VA	03/05/2015	\$500.00	\$500.00
Duerbeck, James 14356 Silo Valley View Centreville, VA 20121	1.BMW of Fairfax 2.Sales 3.Centreville, VA	03/30/2015	\$250.00	\$250.00
Fairbanks, Erik 13329 Connor Drive Suite F Centreville, VA 20120	1.JP Morgan Chase 2.Banking 3.Centreville, VA	02/20/2015	\$150.00	\$150.00
Girma, Yesmira 26 Hayes Street Stafford, VA 22556	1.Retired 2.Retired 3.Stafford, VA	02/20/2015	\$250.00	\$250.00
Guevara, Arsenio 6752 Ramona Ave Rancho Cucamonga, CA 91701	1.Allstar Kia 2.Sales manager 3.San Bernardino, CA	02/24/2015	\$500.00	\$500.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1.AT&T 2.Project manager 3.Fairfax	02/20/2015	\$2,500.00	\$2,950.24
Guevara, Leon 1650 E. Palm Drive Covina, CA 91724	1.Rmag 2.Finance manager 3.Covina, CA	02/20/2015	\$1,000.00	\$1,000.00
Guevara, Leon 1650 E. Palm Drive Covina, CA 91724	1.Rmag 2.Finance manager 3.Covina, CA	03/30/2015	\$500.00	\$1,500.00

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
Hannigan, Tim J 11115 Sweetwood Lane Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	02/24/2015	\$250.00	\$250.00
Hill, Shak 5222 Rolling Road Burke, VA 22015	1.Self 2.Consultant 3.Burke, VA	03/13/2015	\$500.00	\$500.00
Hoskin, Jennifer 3894 Mohr Oak Ct Fairfax, VA 22033	1.Defense Engineering, Inc. 2.Technical Writer 3.Fairfax, VA	03/23/2015	\$250.00	\$250.00
Jackson, Alma 4459 Holly Avenue Fairfax, VA 22030	1. Retired 2.Retired 3.Fairfax, VA	03/26/2015	\$100.00	\$200.00
Lewis, Daniel 3894 Mohr Oak Ct Fairfax, VA 22033	1.Retired 2.Retired 3.Fairfax, VA	03/23/2015	\$250.00	\$250.00
Maccini, Marianne 3840 Lightfoot St Chantilly, VA 20151	1.Retirred 2.Retired 3.Chantilly, VA	03/01/2015	\$500.00	\$500.00
Park, David H 5724 Saluki Dr Unit B El Paso, TX 79924	1.Retired 2.Retired 3.El Paso, TX	03/30/2015	\$200.00	\$200.00
Velderrain, David A 148 W Payson St Glendora, CA 91740	1.JP Morgan Chase Bank 2.Manager on Duty 3.Fontana, CA	02/22/2015	\$2,000.00	\$2,000.00
Velderrain, Early 148 W Payson St Glendora, CA 91740	1.Unemployed 2.Student 3.Glendora, CA	02/22/2015	\$1,000.00	\$1,000.00
Williams, Julia 12350 Delevan Drive Herndon, VA 20171	1. Self-employed 2.Realtor 3.Herndon, VA	03/21/2015	\$150.00	\$150.00
Williams Realty 12305 Delevan Drive Herndon, VA 20171	1. 2.Realty 3.Herndon, VA	02/11/2015	\$250.00	\$250.00
Total This Period			\$13,050.00	

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
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Lunch w Incumbent Mike Frey 5. Actual Cost	02/02/2015	\$36.85	\$112.16
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Printing costs - FedEx 5. Actual Cost	02/02/2015	\$46.90	\$159.06
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Lunch w/ supporter - Fredy Burgos 5. Actual Cost	02/05/2015	\$55.72	\$214.78
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Lunch w/ vendor 5. Actual Cost	02/07/2015	\$43.46	\$258.24
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Cost of PO Box for Campaign 5. Actual Cost	02/12/2015	\$192.00	\$450.24
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Printing costs for campaign 5. Actual Cost	02/20/2015	\$144.70	\$3,094.94
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Printing costs 5. Actual Cost	03/02/2015	\$46.90	\$3,141.84
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Printing costs 5. Actual Cost	03/08/2015	\$49.07	\$3,190.91
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Business Cards 5. Actual Cost	03/08/2015	\$38.09	\$3,229.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Printing costs 5. Actual Cost	03/09/2015	\$41.23	\$3,270.23
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Lunch w/ vendor 5. Actual Cost	03/13/2015	\$27.93	\$3,298.16

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
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Campaign Breakfast 5. Actual Cost	03/13/2015	\$42.07	\$3,340.23
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Campaign breakfast 5. Actual Cost	03/13/2015	\$78.79	\$3,419.02
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Meet and greet - busby 5. Actual Cost	03/19/2015	\$45.92	\$3,464.94
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Campaign t-shirts 5. Actual Cost	03/23/2015	\$251.03	\$3,715.97
Horinko, Marianne 3840 Lightfoot Street #440 Chantilly, VA 20151	1. The Horinko Group 2. Environmental Engineer 3. Chantilly, VA 4. Meeting room for meet and greet - Chantilly Park condo	02/21/2015	\$250.00	\$250.00
Total This Period			\$1,390.66	

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
Farmer 4605 Demby Dr Fairfax, VA 22032	Campaign consulting	M Lucky	02/10/2015	\$3,670.00
Charles's Signs 7856 Goguen Drive Liverpool, NY 13090	Campaign signage	M Lucky	02/26/2015	\$244.66
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	Campaign consulting	M Lucky	03/03/2015	\$2,500.00
Tidwell, William 500 Roosevelt Blvd Suite 521 Falls Church, VA 22044	Website design	M Lucky	03/13/2015	\$600.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Candidate filing fee	M Lucky	03/19/2015	\$1,500.00
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	Campaign consulting	M Lucky	03/23/2015	\$2,500.00
Prevail Strategies 400 First Street SE 2nd Floor Washington, DC 20003	Campaign consulting	M Lucky	03/23/2015	\$1,500.00
United States Postal Service 10449 White Granite Drive Oakton, VA 22124	Bulk postage service	M Lucky	03/23/2015	\$440.00
Anedot 5555 Hilton Avenue #106 Baton Rouge, LA 70808	Bank Fees	M Lucky	03/31/2015	\$336.72
Bank of America 2936 Chain Bridge Road Oakton, VA 22124	Bank Fees	M Lucky	03/31/2015	\$203.00
Total This Period				\$13,494.38

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
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		02/10/2015	\$1,170.00	\$1,170.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		03/23/2015	\$1,500.00	\$1,500.00
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
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		02/10/2015	\$1,170.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		03/23/2015	\$1,500.00
Total This Period			\$2,670.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$13,050.00	
2. Schedule B [Over \$100]	16	\$1,390.66	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,296.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$75.31	
5. Total	66		\$15,811.97
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]		\$1,390.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.31	
9. Schedule D [Expenditures]		\$13,494.38	
10. Total [add lines 7, 8 and 9]			\$14,960.35
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]		\$2,670.00	
13. Subtotal			\$2,670.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,670.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,811.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,670.00		
d. Subtotal: Contributions and Receipts received this period		\$18,481.97	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,481.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,960.35		
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]			\$14,960.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,521.62
20. Total Unpaid Debts [from Schedule F of this report]	\$2,670.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,481.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,481.97	
25. Total Funds Available [Add lines 21 and 24]			\$18,481.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,960.35		
28. Total Disbursements this Election Cycle			\$14,960.35
29. Ending Balance			\$3,521.62