

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
Bracke, Alex 25045 Prairie Fire Square Aldie, VA 20105	1.Self Employed 2.Self Employed Real Estate 3.Leesburg VA	12/23/2014	\$500.00	\$500.00
Courneya, Brian 1347 Redbud Road Winchester, VA 22603	1.Loudoun County Sheriffs Office 2.Law Enforcement Officer 3.Leesburg VA	12/03/2014	\$500.00	\$500.00
Frye, Ricky 25280 Lake Shore Square 202 Chantilly, VA 20152	1.New Horizons Security Service 2.Security Trainer 3.Manassas VA	11/20/2014	\$600.00	\$600.00
Noble, Eric 35247 Round Knoll Court Round Hill, VA 20141	1.N/A 2.Retired 3.N/A	11/20/2014	\$1,000.00	\$1,000.00
Noble, Eric 35247 Round Knoll Court Round Hill, VA 20141	1.N/A 2.Retired 3.N/A	12/14/2014	\$50.00	\$1,050.00
Total This Period			\$2,650.00	

No Schedule B results to display.

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
Staples 1019B Edwards Ferry Road Leesburg, VA 20176	Banners	Eric Noble	11/20/2014	\$118.71
United States Postal Service 220 North Hatcher Avenue Purcellville, VA 20132	PO Box	Eric Noble	11/20/2014	\$66.00
BB&T Bank 101 Catocin Circle SE Leesburg, VA 20175	Check Order	Eric Noble	11/22/2014	\$30.84
Cajun Experience 14 Loudoun Street NE Leesburg, VA 20175	Cater Party	Eric Noble	11/22/2014	\$600.00
Amazon.com 172 Trade Street Lexington, KY 40511	Toner Cartridge	Eric Noble	12/02/2014	\$72.36
Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549	Website design and hosting	Eric Noble	12/02/2014	\$614.00
Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549	Campaign Literature Templates	Eric Noble	12/08/2014	\$24.95
Staples 1019 B Edwards Ferry Road Leesburg, VA 20176	Name Tag	Eric Noble	12/12/2014	\$24.32
PayPal 2211 North First Street San Jose, CA 95131	Credit Card Processing	Eric Noble	12/23/2014	\$19.72
Total This Period				\$1,570.90

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]	5	\$2,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$393.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,043.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,570.90	
10. Total [add lines 7, 8 and 9]			\$1,570.90
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,043.00		
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		\$3,043.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,043.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,570.90		
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]			\$1,570.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,472.10
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,043.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,043.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,043.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,570.90		
28. Total Disbursements this Election Cycle			\$1,570.90
29. Ending Balance			\$1,472.10