

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
Aarseth, Joanne 20840 Miranda Falls Sq Sterling, VA 20165	1.Freddie Mac 2.Associate General Council 3.Washington, DC	04/13/2015	\$100.00	\$150.00
Breaux, Paul 3688 Breaux Vineyards Lane Purcellville, VA 20132	1.Breaux Vineyards Ltd 2.Winery Owner 3.Purcellville, Va	05/26/2015	\$2,500.00	\$2,500.00
Callanan, Kevin 121 Lucy Long Court Stephens City, VA 22655	1.Valley Health System 2.Executive Director 3.Winchester, VA	04/06/2015	\$200.00	\$200.00
Callanan, Kevin 121 Lucy Long Court Stephens City, VA 22655	1.Valley Health System 2.Executive Director 3.Winchester, VA	05/25/2015	\$200.00	\$400.00
Collins, Alicita 10 Powderhorn St. Houston, TX 77024	1.N/A 2.Not Employed 3.N/A	05/27/2015	\$100.00	\$250.00
DeGance, John-Paul 13600 Jacks Drive Woodbridge, VA 22192	1.Philanthropy Roundtable 2.Executive Vice-President 3.Washington, DC	05/14/2015	\$500.00	\$500.00
Dobbs, Darrell 4908 West Woodlawn Ct. Milwaukee, WI 53208	1.Marquette University 2.Professor 3.Milwaukee, WI	05/27/2015	\$100.00	\$200.00
Fimian, Keith 3650 Concorde Pkwy. Suite 100 Chantilly, VA 20151	1.US Inspect, LLC 2.Businessman 3.Chantilly, VA	05/27/2015	\$1,000.00	\$1,000.00
Fosdick, Mary 1001 Hardesty Ave. Seabrook, TX 77586	1.N/A 2.Retired 3.N/A	04/11/2015	\$100.00	\$200.00
Fosdick, Mary 1001 Hardesty Ave. Seabrook, TX 77586	1.N/A 2.Retired 3.N/A	05/11/2015	\$100.00	\$300.00
Gelecinskyj, Katharine 36727 Alder School Road Purcellville, VA 36727	1.N/A 2.Unemployed 3.Purcellville, VA	05/17/2015	\$500.00	\$500.00
Gelecinskyj, Katharine 36727 Alder School Road Purcellville, VA 36727	1.N/A 2.Unemployed 3.Purcellville, VA	05/27/2015	\$50.00	\$550.00

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Gillespie, Ed 9382 Mount Vernon Cir. Alexandria, VA 22309	1.Ed Gillespie Strategies LLC 2.Principal 3.Alexandria, VA	04/08/2015	\$1,000.00	\$1,000.00
Grajales, Catherine PSC 303 Box 61 APO, AA 96204	1.N/A 2.Unemployed 3.N/A	05/27/2015	\$250.00	\$250.00
Hayden, Martin 16515 Cypress Path Ct. Cypress, TX 77429	1.Aramark 2.Sales 3.Houston, TX	05/27/2015	\$250.00	\$250.00
Hollingshead, Ruth 1950 O&#39;Day Road Pearland, TX 77581	1. Annunciation Catholic Church 2.Volunteer 3.Houston, TX	04/26/2015	\$3,333.33	\$3,380.07
Hollingshead, Ruth 1950 O&#39;Day Road Pearland, TX 77581	1. Annunciation Catholic Church 2.Volunteer 3.Houston, TX	04/26/2015	\$333.33	\$3,713.40
Kachel, Christian 602 Merlins Ln Herndon, VA 20170	1.TASC, Inc 2.Business Area Manager 3.Chantilly, VA	04/26/2015	\$150.00	\$150.00
Mowbray, David 43262 Baltusrol Terrace Ashburn, VA 20147	1.N/A 2.Retired 3.N/A	04/15/2015	\$500.00	\$1,000.00
Nicholson, Andrew 3512 Crums Church Rd Berryville, VA 22611	1.Gedoran America 2.President 3.Winchester, VA	04/26/2015	\$111.00	\$111.00
Rose, Luis PO Box 1732 Ashburn, VA 20146	1.Sterling Arsenal 2.Firearms Manufacturer & Dealer 3.Sterling, VA	05/27/2015	\$199.00	\$199.00
Thoburn, Jo 1406 Crowell Road Vienna, VA 22182	1.Fairfax Christian School 2.President and CEO 3.Vienna, VA	04/26/2015	\$500.00	\$500.00
Tulti, Tameem 6855 S. Mason Rd. Apt. 12107 Katy, TX 77450	1.Linbeck 2.Project Engineer 3.Houston, TX	05/27/2015	\$100.00	\$450.00
Vance, Paul 36 Encinosa San Antonio, TX 78361	1.St. Mark Evangelist 2.Director of Faith Formation 3.San Antonio, TX	05/27/2015	\$1,000.00	\$1,000.00

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Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Loudoun County 2.Supervisor 3.Leesburg, VA	04/14/2015	\$250.00	\$250.00
Walker, Lee 19550 Shorecrest Dr. Clinton TWP, MI 48038	1.Carhartt 2.Graphic Designer 3.Detroit, MI	05/27/2015	\$25.00	\$125.00
Whitbeck, John 18931 Over Reach Ct. Landsdowne, VA 20176	1.Whitbeck Cisneros McElroy 2.Lawyer 3.Leesburg, VA	05/27/2015	\$500.00	\$500.00
Total This Period			\$13,951.66	

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
Black For Senate PO Box 3026 Leesburg, VA 20177	1. 2. Campaign Committee 3. Leesburg, VA 4. Event Supplies 5. Fair Market Value	04/25/2015	\$216.00	\$716.00
Gleason, Ryan Mr. 37789 Laramy Ln Lovettsville, VA 20180	1. Harris Corporation 2. Finance Analyst 3. Herndon, VA 4. Facility Rental 5. Actual Cost	04/18/2015	\$75.00	\$625.00
Hollingshead, Ruth 1950 O&#39;Day Road Pearland, TX 77581	1. Annunciation Catholic Church 2. Volunteer 3. Houston, TX 4. Food/Beverages for event 5. Actual Cost	04/26/2015	\$550.00	\$4,263.40
Johnson, Jerry 4504 Senseny Road Berryville, VA 22611	1. N/A 2. Retired 3. N/A 4. rent 5. Fair Market Value	04/29/2015	\$75.00	\$225.00
Total This Period			\$916.00	

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
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing	Stephen Hollingshead	04/03/2015	\$434.09
Bagel Cafe 300 Elden Street Herndon, VA 20170	Food/Beverages	Stephen Hollingshead	04/04/2015	\$21.95
Safeway 413 Elden Street Herndon, VA 20170	Food/Beverages	Stephen Hollingshead	04/04/2015	\$4.09
City of Alexandria 301 King Street Alexandria, VA 22314	Parking	Stephen Hollingshead	04/08/2015	\$3.50
USPS 25 Catocin Circle SE Leesburg, VA 20175	Postage	Stephen Hollingshead	04/08/2015	\$8.59
USPS 25 Catocin Circle SE Leesburg, VA 20175	Postage	Stephen Hollingshead	04/08/2015	\$49.00
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Processing fees	Stephen Hollingshead	04/09/2015	\$11.94
Loudoun County Chamber of Commerce 19301 Winmeade Dr. Landsdowne, VA 20176	Food/Beverages	Stephen Hollingshead	04/09/2015	\$35.00
Office Depot 550 E. Market St. Leesburg, VA 20176	Office supplies	Stephen Hollingshead	04/09/2015	\$5.82
USPS 25 Catocin Circle SE Leesburg, VA 20175	Postage	Stephen Hollingshead	04/10/2015	\$49.00
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	membership fee	Stephen Hollingshead	04/11/2015	\$250.00
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Processing fees	Stephen Hollingshead	04/15/2015	\$29.30
Prevail Strategies 400 First Street SE 2nd Floor Washington, DC 20003	Consulting	Stephen Hollingshead	04/15/2015	\$5,000.00

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Wegman's 45131 Columbia Place Sterling, VA 20166	Food/Beverages	Stephen Hollingshead	04/15/2015	\$3.38
Wegman's 101 Crosstrail Blvd Leesburg, VA 20175	Food/Beverages	Stephen Hollingshead	04/17/2015	\$3.06
Pittsburg Rick's 116 E. Market St. Leesburg, VA 20176	Food/Beverages	Stephen Hollingshead	04/19/2015	\$16.62
Subway 510 East Market St. Leesburg, VA 20176	Food/Beverages	Stephen Hollingshead	04/23/2015	\$13.14
Walmart 950 Edwards Ferry Rd NE Leesburg, VA 20176	Event supplies	Stephen Hollingshead	04/23/2015	\$33.51
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Event supplies	Stephen Hollingshead	04/24/2015	\$89.38
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	processing fees	Stephen Hollingshead	04/24/2015	\$4.86
Dollar Xone 701 East Market Street Sterling, VA 20164	Office supplies	Stephen Hollingshead	04/24/2015	\$7.42
Office Depot 550 E. Market St. Leesburg, VA 20176	Office supplies	Stephen Hollingshead	04/24/2015	\$9.53
Walmart 950 Edwards Ferry Rd NE Leesburg, VA 20176	Event supplies	Stephen Hollingshead	04/24/2015	\$44.50
Office Depot 550 E. Market St. Leesburg, VA 20176	Event supplies	Stephen Hollingshead	04/25/2015	\$10.60
Dollar Xone 701 East Market Street Sterling, VA 20164	Event supplies	Stephen Hollingshead	04/26/2015	\$2.12
Giant 61 Catoctin Circle NE Leesburg, VA 20176	Event supplies	Stephen Hollingshead	04/26/2015	\$41.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red, Hot, & Blue Barbecue 541 E. Market St Leesburg, VA 20176	Food/Beverages	Stephen Hollingshead	04/26/2015	\$606.14
Friends of Tag Greason 19309 Winmeade Drive Box 427 Landsdowne, VA 20176	Donation	Stephen Hollingshead	04/27/2015	\$50.00
USPS 25 Catocin Circle SE Leesburg, VA 20175	Postage	Stephen Hollingshead	04/28/2015	\$49.00
Johnson, Jerry 4504 Senseny Road Berryville, VA 22611	rent	Stephen Hollingshead	04/29/2015	\$250.00
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Processing fees	Stephen Hollingshead	05/01/2015	\$4.63
Name Badges, Inc 12260 SW 53rd St Ste 601 Cooper City, FL 33331	Name badge	Stephen Hollingshead	05/04/2015	\$19.49
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Processing fees	Stephen Hollingshead	05/06/2015	\$1.26
Minchew for Delegate PO Box 385 Leesburg, VA 20178	Office rent	Stephen Hollingshead	05/06/2015	\$500.00
Prevail Strategies 400 First Street SE 2nd Floor Washington, DC 20003	Palm cards & bumper stickers	Stephen Hollingshead	05/06/2015	\$1,344.41
USPS 25 Catocin Circle SE Leesburg, VA 20175	Postage	Stephen Hollingshead	05/08/2015	\$16.95
Subway 510 East Market St. Leesburg, VA 20176	Food/Beverages	Stephen Hollingshead	05/09/2015	\$35.87
Bouldercrest Retreat PO Box 117 Bluemont, VA 20135	Donation	Stephen Hollingshead	05/11/2015	\$200.00
Applied Research Coordinates, Ltd. 10514 Providence Way Fairfax, VA 22030	Data Analysis	Stephen Hollingshead	05/14/2015	\$750.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Processing fees	Stephen Hollingshead	05/15/2015	\$29.30
Dickey's Barbecue Pit 11199-F Lee Hwy Fairfax, VA 22030	Food/Beverages	Stephen Hollingshead	05/18/2015	\$12.19
Grasshopper 197 1st Avenue Suite 200 Needham, MA 02494	phone/internet	Stephen Hollingshead	05/19/2015	\$29.86
King Street Coffee 110 S. King Street Leesburg, VA 20175	Food/Beverages	Stephen Hollingshead	05/20/2015	\$9.91
Not Your Average Joe's 19307 Promenade Dr. Leesburg, VA 20176	Food/Beverages	Stephen Hollingshead	05/20/2015	\$43.04
DDOT DC Parking 55 M Street SE Ste 400 Washington, DC 20003	Parking	Stephen Hollingshead	05/21/2015	\$3.45
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Processing fees	Stephen Hollingshead	05/27/2015	\$351.36
The Old Fire Station 3988 University Dr. Fairfax, VA 22030	Food/Beverages	Stephen Hollingshead	05/27/2015	\$25.10
Total This Period				\$10,513.55

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hollingshead, Stephen 209 Hawks View Square SE Leesburg, VA 20175		04/11/2015	\$1,471.49	\$0.00
Total This Period				

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	27	\$13,951.66	
2. Schedule B [Over \$100]	4	\$916.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,971.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$46.74	
<b>5. Total</b>	<b>70</b>		<b>\$16,885.40</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$916.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$46.74	
9. Schedule D [Expenditures]		\$10,513.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,476.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,471.49	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,471.49</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,471.49	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21,101.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,885.40		
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		\$16,885.40	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$37,986.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,476.29		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,471.49	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,947.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,039.16</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,653.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,885.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,538.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$45,538.90</b>
26. Previous Disbursements [Line 28 from last report]	\$7,551.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,947.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,499.74</b>
<b>29. Ending Balance</b>			<b>\$25,039.16</b>