

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
Anderson, Cleveland 3172 Elm Ct Triangle, VA 22172	1.Vincent & Vincent 2.Owner 3.Dumfries, VA	06/27/2015	\$75.00	\$200.00
Barg, Hilda M 2206 Cherry Hill Rd Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	06/27/2015	\$50.00	\$250.00
Brown, Deanna 18214 Possum Point Road Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	06/15/2015	\$100.00	\$225.00
Caldwell Consultants LLC 209 Midshipman Cr Stafford, VA 22554	1. 2.Owner 3.Stafford, VA.	06/08/2015	\$75.00	\$9,879.68
Cosner Real Estate LLC 18307 Possum Point Rd Dumfries, VA 22026	1. 2.Land Development 3.Dumfries, VA	06/23/2015	\$100.00	\$250.00
Coulson, Edward 16029 Kings Mountain Rd Woodbridge, VA 22191	1.Retired 2.Retired 3.Woodbridge	06/03/2015	\$100.00	\$300.00
EZ Cruz Marina LLC 16245 Neabsco Rd Woodbridge, VA 22191-4570	1. 2.Marina / Boating 3.Woodbridge, VA	06/27/2015	\$500.00	\$1,500.00
Graham, Bruce C 330 North Rd Deerfield, NH 03037	1.Retired 2.Retired 3.Deerfield, NH	06/22/2015	\$250.00	\$250.00
Hilldrup PO Box 1290 Stafford, VA 22555	1. 2.Moving & Storage 3.Stafford, VA	06/11/2015	\$500.00	\$500.00
Knehans, Adolph 3208 Shoreview Rd Triangle, VA 22172	1.Retired 2.Retired 3.Triangle, VA	06/27/2015	\$100.00	\$225.00
Krauss, Richard L 3249 Cismont Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	06/15/2015	\$250.00	\$250.00
L. Breeding LLC 17273 Jeff Davis Hghwy Dumfries, VA 22026	1. 2.Owner 3.Dumfries, VA	06/15/2015	\$1,000.00	\$4,000.00

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Ledbetter, James 6621 Sky Blue Ct Alexandria, VA 22315	1.U.S. Coast Guard (DHS) 2.U.S. Federal Employee 3.Washington D.C., D.C.	06/20/2015	\$75.00	\$575.00
Leopold, Charles W 4780 Occoquan Overlook Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	06/01/2015	\$200.00	\$200.00
Lutz, Raymond 1315 Refuge Ct. Woodbridge, VA 22191	1.PULAU Corporation 2.Consultant 3.Florida	06/10/2015	\$50.00	\$150.00
McGlothlin, Edward PO Box 464 Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	06/27/2015	\$100.00	\$400.00
MT Vernon Republican Woman 4007 Adrienne Drive Alexandria, VA 22309	1. 2.Republican Women 3.Alexandria, VA	06/12/2015	\$250.00	\$250.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2.Property Management 3.Dumfries, VA	05/29/2015	\$700.00	\$8,200.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2.Property Management 3.Dumfries, VA	06/26/2015	\$700.00	\$8,900.00
Potomac Landfill Inc 3730 Greentree Ln Dumfries, VA 22026	1. 2.Recycling 3.Dumfries	06/01/2015	\$250.00	\$2,900.00
Potomac Landfill Inc 3730 Greentree Ln Dumfries, VA 22026	1. 2.Recycling 3.Dumfries	06/24/2015	\$500.00	\$3,400.00
Saggers, Jerry W 5077 Willow Oak Place Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	06/16/2015	\$100.00	\$450.00
Sandra L. Crippen Revocable Trust 11395 Seneca View Way Great Falls, VA 22066	1. 2.Trust 3.Great Falls, VA	06/01/2015	\$2,500.00	\$2,500.00
Schmidt, Jerry 7713 Arlen St Annandale, VA 22003	1.T.S.A. 2.U.S. Federal Employee 3.Arlington, VA.	06/14/2015	\$75.00	\$175.00

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Stang, Kenneth 18427 Cabin Rd Triangle, VA 22172	1.Retired 2.Retired 3.Triangle, VA	06/24/2015	\$75.00	\$300.00
Stegner, Yassaman 16951 John Pary Way Dumfries, VA 22026	1.Retired 2.Retired 3.Dumfries, VA	06/22/2015	\$50.00	\$276.00
Valentine, Susan 6487 Warwick Circle Alexandria, VA 22315	1.Retired 2.Retired 3.Alexandria, VA	06/26/2015	\$50.00	\$225.00
Watson, Robert A 6093 Spindle Tree Ct Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	06/19/2015	\$50.00	\$125.00
Willis, Mark 2798 Burroughs Hill Ln Woodbridge, VA 22191	1.Consultant 2.Consultant 3.Washington DC	06/27/2015	\$100.00	\$275.00
Total This Period			\$8,925.00	

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
Dent, Frances A 3943 Orange St Triangle, VA 22172	1. Retired 2. Retired 3. Triangle, VA 4. Marina Event - Catering 5. Actual Cost	06/27/2015	\$200.00	\$250.00
L. Breeding LLC 17273 Jeff Davis Hghwy Dumfries, VA 22026	1. 2. Owner 3. Dumfries, VA 4. Marina Event - Catering 5. Actual Cost	06/27/2015	\$200.00	\$4,200.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2. Property Management 3. Dumfries, VA 4. Office Space 5. Actual Cost	05/29/2015	\$1,000.00	\$7,500.00
Pointe Management Inc 3600 Pointe Center Court 100 Dumfries, VA 22026-2670	1. 2. Property Management 3. Dumfries, VA 4. Office Space 5. Actual Cost	06/26/2015	\$1,000.00	\$9,900.00
Total This Period			\$2,400.00	

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
PayPal 2211 North Frist St San Jose, CA 95131	PayPal	Gerald Foreman	05/28/2015	\$1.75
PayPal 2211 North Frist St San Jose, CA 95131	PayPal	Gerald Foreman	05/29/2015	\$1.75
Chris Russell Consulting LLC 1704 Maxwell Dr 202 Wall, NJ 07719	Web Support Services	Gerald Foreman	06/04/2015	\$35.00
Chris Russell Consulting LLC 1704 Maxwell Dr 202 Wall, NJ 07719	Campaign Consultant	Gerald Foreman	06/04/2015	\$2,500.00
Monumental Consulting LLC 5004 Monument Ave 101B Richmond, VA 23230	Mailings	Gerald Foreman	06/04/2015	\$2,051.48
Monumental Consulting LLC 5004 Monument Ave 101B Richmond, VA 23230	Event Mileage	Gerald Foreman	06/04/2015	\$210.39
Monumental Consulting LLC 5004 Monument Ave 101B Richmond, VA 23230	Mailings	Gerald Foreman	06/04/2015	\$523.98
Monumental Consulting LLC 5004 Monument Ave 101B Richmond, VA 23230	Campaign Fundraiser	Gerald Foreman	06/04/2015	\$2,000.00
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	06/08/2015	\$2.48
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	06/08/2015	\$2.48
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	06/10/2015	\$1.75
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	06/11/2015	\$0.59
Chris Russell Consulting LLC 1704 Maxwell Dr 202 Wall, NJ 07719	Campaign Consultant	Gerald Foreman	06/12/2015	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ComCast PO Box 3006 Southeastern, PA 19398	Communication/Internet	Gerald Foreman	06/12/2015	\$288.01
Monumental Consulting LLC 5004 Monument Ave 101B Richmond, VA 23230	Campaign Fundraiser	Gerald Foreman	06/12/2015	\$2,000.00
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	06/14/2015	\$1.03
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks/Bank Ledger	Gerald Foreman	06/23/2015	\$102.27
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	06/23/2015	\$2.48
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	06/24/2015	\$2.48
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Fundraising Event Supplies	Gerald Foreman	06/24/2015	\$264.34
Costco 2700 Potomac Mills Woodbridge, VA 22192	Fundraising Event Supplies	Gerald Foreman	06/25/2015	\$61.42
WALMART Store 17041 Jefferson Davis Hwy Dumfries, VA 22026	Fundraising Event Supplies	Gerald Foreman	06/25/2015	\$12.81
PayPal 2211 North Frist St San Jose, CA 95131	Pay Pal	Gerald Foreman	06/26/2015	\$1.75
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Campaign Supplies	Gerald Foreman	06/29/2015	\$32.31
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Campaign Supplies	Gerald Foreman	06/30/2015	\$35.55
Total This Period				\$12,636.10

No Schedule E-1 results to display.

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
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		11/23/2014	\$250.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		12/31/2014	\$100.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		12/31/2014	\$650.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		01/27/2015	\$500.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		02/15/2015	\$10,000.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		04/14/2015	\$1,000.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		05/12/2015	\$500.00
Foreman, Gerald M 17583 Summer Duck Dr. Dumfries, VA 22026		05/15/2015	\$7,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$8,925.00	
2. Schedule B [Over \$100]	4	\$2,400.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,339.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$12,664.00
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]		\$2,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,636.10	
10. Total [add lines 7, 8 and 9]			\$15,036.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,396.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,664.00		
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		\$12,664.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,060.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,036.10		
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]			\$15,036.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,023.91
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$65,715.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,664.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,379.40	
25. Total Funds Available [Add lines 21 and 24]			\$78,379.40
26. Previous Disbursements [Line 28 from last report]	\$52,319.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,036.10		
28. Total Disbursements this Election Cycle			\$67,355.49
29. Ending Balance			\$11,023.91