

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
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Technology 3.Dulles, VA	06/25/2015	\$1,000.00	\$2,500.00
Dixon, James 11426 Meadow Lake Ct. Oakton, VA 22124	1.WilmerHale 2.Legal 3.Washington, DC	06/19/2015	\$100.00	\$200.00
DuPont Fabros Technology, LP 1212 New York Avenue NW Suite 900 Washington, DC 20005	1. 2.data centers 3.Washington, DC	06/08/2015	\$500.00	\$1,000.00
Hefty and Wiley, PC 1001 E Broad St Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	05/29/2015	\$300.00	\$550.00
Norcross, David 10 W Rosemont Avenue Alexandria, VA 22301	1.n/a 2.n/a 3.n/a	06/23/2015	\$500.00	\$500.00
Peterson, Jon M 12500 Fair Lakes Circle Suite 400 Fairfax, VA 22033	1.The Peterson Companies 2.business executive 3.Fairfax, VA	06/25/2015	\$1,500.00	\$3,000.00
Toll Road Investors Partnership II, LP 45305 Catalina Court 102 Sterling, VA 20166	1. 2.transportation 3.Sterling, VA	05/29/2015	\$500.00	\$1,000.00
Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20080	1. 2.Utility 3.Washington, DC	06/19/2015	\$250.00	\$750.00
Total This Period			\$4,650.00	

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
Cameron, Moberly & Hamrick, PC 8300 Arlington Blvd Suite G-2 Fairfax, VA 22031	1. 2. CPA 3. Fairfax, VA 4. Accounting services 5. Actual Cost	06/30/2015	\$1,760.00	\$4,340.00
Comstock for Congress PO Box 831 McLean, VA 22101	1. 2. political campaign 3. McLean, VA 4. campaign office space 5. Fair Market Value	06/01/2015	\$250.00	\$250.00
LeMunyon, Glenn 1210 Suffield Drive McLean, VA 22101	1. LeMunyon Group, LLC 2. Lobbyist 3. Washington, DC 4. food and beverages for event 5. Actual Cost	06/17/2015	\$438.93	\$438.93
Total This Period			\$2,448.93	

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
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising	James LeMunyon	06/01/2015	\$115.00
Intuit 601 Pennsylvania Avenue NW Suite 520 North Building Washington, DC 20004	payment processing fee	James LeMunyon	06/01/2015	\$1.60
OMNI HOMESTEAD RESORT 1766 Homestead Drive Hot Springs, VA 24445	House GOP Retreat - hotel accommodations	James LeMunyon	06/03/2015	\$267.85
Prosper Group 435 E Main St 250 Greenwood, IN 46143	email service	James LeMunyon	06/03/2015	\$400.00
Sheetz 10101 James Madison Hwy Bealeton, VA 22712	travel - petrol	James LeMunyon	06/03/2015	\$38.00
VictoryStore.com 5200 30th Street, S.W. Davenport, IA 52802	campaign supplies - balloons	James LeMunyon	06/03/2015	\$372.16
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	returned mail - postage	James LeMunyon	06/04/2015	\$1,195.60
Friends of John Guevara P.O. Box 85 Oakton, VA 22124	political campaign contribution	James LeMunyon	06/09/2015	\$250.00
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	database hosting	James LeMunyon	06/09/2015	\$174.00
Treasurer of Virginia P O Box 406 Richmond, VA 23218	printing and mailing	James LeMunyon	06/09/2015	\$9,697.52
Intuit 601 Pennsylvania Avenue NW Suite 520 North Building Washington, DC 20004	payment processing fee	James LeMunyon	06/10/2015	\$1.60
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing services	James LeMunyon	06/11/2015	\$1,418.80
Prosper Group 435 E Main St 250 Greenwood, IN 46143	Email fees	James LeMunyon	06/11/2015	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Employment Commission P O Box 1358 Richmond, VA 23218	Payroll taxes	James LeMunyon	06/11/2015	\$2.20
Air and Space Self Storage 14560 Lee Road Chantilly, VA 20151	storage unit - campaign materials	James LeMunyon	06/12/2015	\$132.67
Labels & Lists, Inc. 2500 116th Ave NE #3 Bellevue, WA 98004	email addresses	James LeMunyon	06/12/2015	\$558.39
Internal Revenue Service 1111 Constitution Ave NW #5480 Washington, DC 20224	tax payment	James LeMunyon	06/15/2015	\$76.50
Staples 1530 N. Parham Rd. Richmond, VA 23229	name badges for fundraising event	James LeMunyon	06/16/2015	\$6.33
DC Parking 1725 15th st ne Washington, DC 20002	parking	James LeMunyon	06/19/2015	\$3.31
Scavone Photography 305 E Bellefonte Ave Alexandria, VA 22301	Photography	James LeMunyon	06/22/2015	\$477.00
Chuong for Delegate 25050 Riding Plaza South Riding, VA 20152	political campaign contribution	James LeMunyon	06/28/2015	\$250.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	political campaign contribution	James LeMunyon	06/28/2015	\$500.00
Friends of Jennifer Chronis PO Box 487 McLean, VA 22101	political campaign contribution	James LeMunyon	06/28/2015	\$250.00
Friends of John Frey PO Box 2096 Springfield, VA 22152	Political campaign contribution	James LeMunyon	06/28/2015	\$500.00
John Cook for Supervisor 3050 Chain Bridge Rd 200 Fairfax, VA 22030	political campaign contribution	James LeMunyon	06/28/2015	\$250.00
Friends of Tag Greason 19309 Winmeade Drive 427 Landsdowne, VA 20176	political campaign contribution	James LeMunyon	06/29/2015	\$500.00

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PYRXX 401 West 15th St Austin, TX 78701	credit card processing fees	James LeMunyon	06/30/2015	\$60.69
Total This Period				\$17,599.22

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		06/03/2015	\$10,000.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		08/31/2009	\$15,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,650.00	
2. Schedule B [Over \$100]	3	\$2,448.93	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$155.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$7,253.98
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]		\$2,448.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,599.22	
10. Total [add lines 7, 8 and 9]			\$20,048.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,492.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,253.98		
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		\$7,253.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,746.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,048.15		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$30,048.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,698.18
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,389.80	
22. Previous Receipts [Line 24 from last report]	\$130,350.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,253.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$137,604.56	
25. Total Funds Available [Add lines 21 and 24]			\$138,994.36
26. Previous Disbursements [Line 28 from last report]	\$87,248.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,048.15		
28. Total Disbursements this Election Cycle			\$117,296.18
29. Ending Balance			\$21,698.18