

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
Bullis, Brandon 1826 Woods Edge Dr. NE Leesburg, VA 20176	1.Sprint Corporation 2.Director Spectrum Development 3.Overland Park, KS	06/30/2015	\$100.00	\$125.00
Callanan, Kevin 121 Lucy Long Court Stephens City, VA 22655	1.Valley Health System 2.Executive Director 3.Winchester, VA	06/29/2015	\$200.00	\$600.00
Coffman, Mickey 1281 Merrimans Lane Winchester, VA 22692	1.N/A 2.Retired 3.N/A	06/27/2015	\$200.00	\$200.00
Comstock for Congress PO Box 71596 Richmond, VA 23255	1. 2.Campaign Committee 3.Richmond, VA	06/29/2015	\$500.00	\$500.00
Fosdick, Mary 1001 Hardesty Ave. Seabrook, TX 77586	1.N/A 2.Retired 3.N/A	06/11/2015	\$100.00	\$400.00
Horne, David 4308 Brandywine Street NW Washington, DC 20016	1.Self Employed 2.Government Relations 3.Washington, DC	06/23/2015	\$200.00	\$200.00
Leeds, Matt PO Box 771 Berryville, VA 22611	1.Paragon Group Ltd. 2.Recruiter 3.Berryville, VA	06/30/2015	\$100.00	\$200.00
Preston, Steven 333 Sunset Road Winnetka, IL 60093	1.Livingston International 2.CEO 3.Chicago, IL	06/22/2015	\$500.00	\$500.00
Thoburn, Jo 1406 Crowell Road Vienna, VA 22182	1.Fairfax Christian School 2.President and CEO 3.Vienna, VA	06/30/2015	\$10.00	\$510.00
Virginia Shelter Corp 3871 Plaza Drive Fairfax, VA 22031	1. 2.Homebuilding 3.Fairfax, VA	06/30/2015	\$1,000.00	\$1,000.00
Whitbeck, John 18931 Over Reach Ct. Landsdowne, VA 20176	1.Whitbeck Cisneros McElroy 2.Lawyer 3.Leesburg, VA	06/30/2015	\$100.00	\$600.00
Total This Period			\$3,010.00	

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
The Old Fire Station 3988 University Dr. Fairfax, VA 22030	food	Stephen Hollingshead	05/28/2015	\$5.00
Home Depot 280 Fort Evans Rd. Leesburg, VA 20176	Office supplies	Stephen Hollingshead	06/01/2015	\$7.93
Brookhouse, Brandi 114 Country Rd Sterling, VA 20165	Treasurer services	Stephen Hollingshead	06/03/2015	\$200.00
Applied Research Coordinates, Ltd. 10514 Providence Way Fairfax, VA 22030	Data Analysis	Stephen Hollingshead	06/04/2015	\$750.00
Best Buy 609 Potomac Station Dr. Leesburg, VA 20176	Office supplies	Stephen Hollingshead	06/04/2015	\$317.97
Five Below 530 Fort Evans Road Leesburg, VA 20176	Office supplies	Stephen Hollingshead	06/04/2015	\$24.87
Little Caesar's Pizza 703 E. Market Street Unit E Leesburg, VA 20176	Food/Beverages	Stephen Hollingshead	06/04/2015	\$16.43
Walmart 950 Edwards Ferry Rd NE Leesburg, VA 20176	Office supplies	Stephen Hollingshead	06/04/2015	\$43.76
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Processing fees	Stephen Hollingshead	06/05/2015	\$12.13
Minchew for Delegate PO Box 385 Leesburg, VA 20178	Office rent	Stephen Hollingshead	06/06/2015	\$500.00
C. Baker Johnson, LLC 19043 Blue Ridge Mountain Road Bluemont, VA 20135	Design and printing fees	Stephen Hollingshead	06/10/2015	\$379.00
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Processing fees	Stephen Hollingshead	06/12/2015	\$7.27
Giant 61 Catoclin Circle NE Leesburg, VA 20176	event supplies	Stephen Hollingshead	06/13/2015	\$31.17

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Little Caesar's Pizza 703 E. Market Street Unit E Leesburg, VA 20176	food	Stephen Hollingshead	06/13/2015	\$32.85
Shell Gas Station 602 E Market St Leesburg, VA 20176	gas	Stephen Hollingshead	06/14/2015	\$63.60
Condrey, Julianne 14095 Spring Creek Ln. Doswell, VA 23047	Management	Stephen Hollingshead	06/15/2015	\$4,072.23
Treadstone LLC 2005 Columbia plke #431 Arlington, VA 22204	Management	Stephen Hollingshead	06/15/2015	\$3,750.00
Rackspace 1 Fanatical Place San Antonio, TX 78218	email service	Stephen Hollingshead	06/17/2015	\$76.00
7-11 Warrenton 7325 Comfort Inn Dr. Warrenton, VA 20187	Gas	Stephen Hollingshead	06/18/2015	\$34.93
Jiffy Shirts 1903 60th PI E Ste M Bradenton, FL 34203	Tee Shirts	Stephen Hollingshead	06/18/2015	\$13.43
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Processing fees	Stephen Hollingshead	06/19/2015	\$6.35
Subway 510 East Market St. Leesburg, VA 20176	Food/beverage	Stephen Hollingshead	06/19/2015	\$12.43
Grasshopper 197 1st Avenue Suite 200 Needham, MA 02494	phone service	Stephen Hollingshead	06/22/2015	\$40.15
Starbucks 531 E. Market St. Leesburg, VA 20175	Food/beverage	Stephen Hollingshead	06/22/2015	\$1.91
Tuscarora Mill/South St 203 Harrison St. SE Leesburg, VA 20175	Food/beverage	Stephen Hollingshead	06/22/2015	\$25.35
Minute Man Press 302-B Industrial Ct. Leesburg, VA 20175	Shirts	Stephen Hollingshead	06/23/2015	\$241.57

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Office Depot 550 E. Market St. Leesburg, VA 20176	Office supplies	Stephen Hollingshead	06/24/2015	\$154.60
J & J Corner Grocery Harry Byrd Hwy Berryville, VA 22611	Food/beverage	Stephen Hollingshead	06/25/2015	\$2.31
Winchester Parking Authority 131 N. Kent St. Winchester, VA 22601	Parking	Stephen Hollingshead	06/25/2015	\$1.00
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Processing fees	Stephen Hollingshead	06/26/2015	\$37.70
Pittsburg Rick's 116 E. Market St. Leesburg, VA 20176	Food/beverage	Stephen Hollingshead	06/26/2015	\$22.10
612 Vineyard 864 Shepherds Mill Rd Berryville, VA 22611	Food/beverage	Stephen Hollingshead	06/27/2015	\$29.48
McDonald's 965 Edwards Ferry Rd NE Leesburg, VA 20176	Food/beverage	Stephen Hollingshead	06/27/2015	\$9.25
868 Estate Vineyard 14001 Harpers Ferry Rd Purcellville, VA 20132	Food/beverage	Stephen Hollingshead	06/28/2015	\$14.00
Winchester-Frederick-Clark Republican Women's Club 292 Green Spring Road Winchester, VA 22603	Tickets	Stephen Hollingshead	06/28/2015	\$50.00
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Processing fees	Stephen Hollingshead	06/30/2015	\$27.26
Hope's Treasures 703 E. Market St. Leesburg, VA 20176	Office supplies	Stephen Hollingshead	06/30/2015	\$4.77
iStockPhoto.com 1240 20th Ave SE Suite 200 Calgary, N/A 00000	stock photo	Stephen Hollingshead	06/30/2015	\$3.00
Pittsburg Rick's 116 E. Market St. Leesburg, VA 20176	Food/beverage	Stephen Hollingshead	06/30/2015	\$105.12

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Pittsburg Rick's 116 E. Market St. Leesburg, VA 20176	Food/Beverages	Stephen Hollingshead	06/30/2015	\$86.20
Target 1200 Edwards Ferry Rd NE Leesburg, VA 20176	Event supplies	Stephen Hollingshead	06/30/2015	\$7.41
Total This Period				\$11,220.53

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]	11	\$3,010.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$680.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$57.72	
5. Total	26		\$3,747.72
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]		\$57.72	
9. Schedule D [Expenditures]		\$11,220.53	
10. Total [add lines 7, 8 and 9]			\$11,278.25
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]		\$25,161.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,747.72		
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		\$3,747.72	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,908.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,278.25		
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]			\$11,278.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,630.63
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]	\$45,660.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,747.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,408.62	
25. Total Funds Available [Add lines 21 and 24]			\$49,408.62
26. Previous Disbursements [Line 28 from last report]	\$20,499.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,278.25		
28. Total Disbursements this Election Cycle			\$31,777.99
29. Ending Balance			\$17,630.63