

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
Brambleton Group, LLC 42395 Ryan Rd Brambleton, VA 20148	1. 2.Real Estate Developer 3.Brambleton, VA	06/01/2015	\$15,000.00	\$15,000.00
DuPont, Lammot J P.O. Box 116 McLean, VA 22101	1.Manatt Health Solutions 2.Management Consultant 3.Alexandria VA	05/26/2015	\$2,500.00	\$7,500.00
Eugenia Investments, Inc. 1141 Sheridan Rd, N.E. Atlanta, GA 30324	1. 2.Real Estate 3.Atlanta, GA	05/04/2015	\$2,000.00	\$2,000.00
Fatah, Dalia 2910 Woodland Drive Washington, DC 20008	1.Homemaker 2.Homemaker 3.Washington DC	05/26/2015	\$2,500.00	\$7,500.00
Pulte Group 3350 Peachtree Rd Atlanta, GA 30326	1. 2.Home Builders 3.Atlanta GA	05/29/2015	\$1,500.00	\$1,500.00
Tetra Corp 2653 Black Fir Ct Reston, VA 20191	1. 2.Realtor 3.Reston VA	06/17/2015	\$250.00	\$250.00
UPIA, LLC 10461 White Granite Dr 103 Oakton, VA 22124	1. 2.Property Management 3.Oakton, VA	04/06/2015	\$250.00	\$250.00
Total This Period			\$24,000.00	

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
Friends of Tony Buffington PO Box 4268 Ashburn, VA 20148	Donation	Roland D. Gunn	04/09/2015	\$500.00
United Bank 14426 Albermarle PI Chantilly, VA 20151	Check printing fee	Roland D. Gunn	04/21/2015	\$33.45
Friends of Geary Higgins 39388 Old Wheatland Rd Waterford, VA 20197	Donation	Roland D. Gunn	05/03/2015	\$1,000.00
Friends of Charlie King 116 G Edwards Ferry Road Leesburg, VA 20176	Donation	Roland D. Gunn	05/04/2015	\$1,000.00
Friends of John Guevara P.O. Box 85 Oakton, VA 22124	Donation	Roland D. Gunn	06/08/2015	\$2,500.00
Litzenberger for Sully Supervisor P.O. Box 1421 Centreville, VA 20122	Donation	Roland D. Gunn	06/08/2015	\$1,100.00
JRs Custom Catering 8130 Watson St, McLean, VA 22102	Catering	Roland D. Gunn	06/12/2015	\$800.00
Total This Period				\$6,933.45

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]	7	\$24,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$24,000.00
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]		\$6,933.45	
10. Total [add lines 7, 8 and 9]			\$6,933.45
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]		\$2,353.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,000.00		
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		\$24,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,353.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,933.45		
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]			\$6,933.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,419.70
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		\$5,907.05	
22. Previous Receipts [Line 24 from last report]	\$14,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,007.05
26. Previous Disbursements [Line 28 from last report]	\$17,653.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,933.45		
28. Total Disbursements this Election Cycle			\$24,587.35
29. Ending Balance			\$19,419.70