

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
Foster, Ray H 19360 Magnolia Grove Sq. Unit 205 Lansdowne, VA 20176	1.Self Employed 2.Self Employed 3.Lansdowne, VA	07/29/2014	\$250.00	\$250.00
Fosters Enterprises, Inc. 100 Glenn Dr. #A9 Sterling, VA 20164	1. 2.Gas Stations 3.Sterling, VA	07/29/2014	\$500.00	\$500.00
Hamberger, Martin G 22601 Davis Drive Sterling, VA 20164	1.Integrus Holdings, Inc. 2.Miscellaneous Manufacturing 3.Sterling, VA	07/28/2014	\$500.00	\$500.00
Holtzman, William PO Box 204 Mount Jackson, VA 22842	1.Holtzman Oil Corp 2.Fuel Distribution 3.Mount Jackson, VA	07/14/2014	\$1,000.00	\$1,000.00
Huber, Michael 19925 Hogback Mountain Road Leesburg, VA 20175	1.Belfort Furniture 2.President and CEO 3.Sterling, VA	07/15/2014	\$250.00	\$250.00
Kelley, Shaun 38910 Fry Farm Rd. Lovettsville, VA 20180	1.PNC Bank, N.A. 2.Banking 3.Tyson's Corner, VA	07/22/2014	\$500.00	\$500.00
Leach, James 11596 Southington LN Herndon, VA 20170	1.Raging Wire 2.Data Center 3.Ashburn, VA	07/29/2014	\$250.00	\$250.00
Patriot Holdings LLC 106 Harrison St. SE Suite 300 Leesburg, VA 20175	1. 2.Rental/Property Management 3.Leesburg, VA	07/28/2014	\$250.00	\$250.00
Sabey Corporation 12201 Tukwila International Blvd Seattle, VA 98168	1. 2.Data Center 3.Seattle, WA	08/15/2014	\$250.00	\$250.00
Salmon, Jeffrey 25798 Aythorne Ln South Riding, VA 20152	1.Secure Exchange Solutions 2.Sales/IT 3.Herndon, VA	08/11/2014	\$125.00	\$125.00
Scott, Hamberger M 23310 Evening Primrose Sq Ashburn, VA 20148	1.Fortessa 2.Miscellaneous Manufacturing 3.Ashburn, VA	07/29/2014	\$500.00	\$500.00
Virts, Sharon D 43152 Laughing Quail Ct. Ashburn, VA 20148	1.FCI Federal 2.Information Technology 3.Ashburn, VA	07/29/2014	\$1,000.00	\$1,000.00

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White, Tracey 20619 Coppersmith Drive Ashburn, VA 20147	1.HCA 2.Health Care 3.Reston, VA	07/21/2014	\$75.00	\$115.00
Total This Period			\$5,450.00	

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
Quality Graphics 23430 Rock Haven Way Sterling, VA 20166	Printing	Margaret Letourneau	07/11/2014	\$709.90
Hilton Garden Inn 22400 Flagstaff Plaza Ashburn, VA 20148	Room rental and food	Margaret Letourneau	07/28/2014	\$516.26
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks	Margaret Letourneau	07/29/2014	\$50.60
Total This Period				\$1,276.76

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]	13	\$5,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$6,050.00
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]		\$1,276.76	
10. Total [add lines 7, 8 and 9]			\$1,276.76
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]		\$8,488.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,050.00		
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		\$6,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,538.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,276.76		
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]			\$1,276.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,261.27
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		\$4,017.56	
22. Previous Receipts [Line 24 from last report]	\$5,904.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,954.97	
25. Total Funds Available [Add lines 21 and 24]			\$15,972.53
26. Previous Disbursements [Line 28 from last report]	\$1,434.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,276.76		
28. Total Disbursements this Election Cycle			\$2,711.26
29. Ending Balance			\$13,261.27