

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
Alliance of Automobile Manufacturers 803 7th Street NW Suite 300 Washington, DC 20001	1. 2.auto manufacturers PAC 3.Washington, DC	07/29/2015	\$500.00	\$1,000.00
Bahhur, Samiah 25932 Quinlan Street Chantilly, VA 20151	1.Washington Gas 2.Regulatory Affairs 3.Springfield, VA	08/31/2015	\$100.00	\$200.00
Bechtel Corporation P.O. Box 7700 Glendale, AZ 85312	1. 2.Engineering, construction, management, and develop 3.Reston, VA	08/04/2015	\$250.00	\$250.00
Benson, Carol 12994 Thistlethorn Drive Herndon, VA 20171	1.FCPS 2.substitute teacher 3.Fairfax, VA	07/08/2015	\$50.00	\$125.00
CSX Transportation 500 Water Street 15th Floor Jacksonville, FL 32202	1. 2.rail-based freight transportation 3.Jacksonville, FL	07/01/2015	\$250.00	\$500.00
Fluor Enterprises, Inc. 3 Polaris Way Aliso Viejo, CA 92698	1. 2.construction 3.Aliso Viejo, CA	07/01/2015	\$500.00	\$1,000.00
Lane, Frank 2955 Treadwell Lane Oak Hill, VA 20171	1.USG 2.Policy Analyst 3.Washington, DC	07/02/2015	\$250.00	\$250.00
Larson, L. D. 11904 Bennett Road Oak Hill, VA 20171	1.n/a 2.n/a 3.n/a	07/16/2015	\$100.00	\$250.00
Premium Distributors of VA, LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.wholesale beer distributor 3.Chantilly, VA	07/29/2015	\$1,000.00	\$1,000.00
Reed Elsevier, Inc. 255 Washington Street Newton, MA 02458	1. 2.parent company of LexisNexis 3.Newton, MA	08/20/2015	\$250.00	\$750.00
Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2.wine distributor 3.Atlanta, GA	07/29/2015	\$500.00	\$500.00
VA Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.political action committee 3.Richmond, VA	08/10/2015	\$500.00	\$1,250.00

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VADPAC 3460 Maryland Court #110 Richmond, VA 23233	1. 2.dental association PAC 3.Richmond, VA	08/20/2015	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.political action committee - beer wholesalers 3.Richmond, VA	07/29/2015	\$1,000.00	\$3,500.00
Total This Period			\$6,250.00	

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 8500 Executive Park Ave Suite 412 Fairfax, VA 22031	1. 2. CPA 3. Fairfax, VA 4. Accounting services 5. Fair Market Value	08/31/2015	\$704.00	\$5,044.00
Total This Period			\$704.00	

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
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	database hosting	James LeMunyon	07/01/2015	\$154.00
Air and Space Self Storage 14560 Lee Road Chantilly, VA 20151	storage space - campaign materials	James LeMunyon	07/02/2015	\$169.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	07/03/2015	\$356.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies	James LeMunyon	07/07/2015	\$3.15
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	printing services	James LeMunyon	07/08/2015	\$2,487.56
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	database hosting	James LeMunyon	07/09/2015	\$274.00
Intuit 601 Pennsylvania Avenue NW Suite 520 North Building Washington, DC 20004	payment processing fee	James LeMunyon	07/14/2015	\$1.60
Prosper Group 435 E Main St 250 Greenwood, IN 46143	email service	James LeMunyon	07/14/2015	\$100.00
Intuit 601 Pennsylvania Avenue NW Suite 520 North Building Washington, DC 20004	payroll processing fees	James LeMunyon	07/22/2015	\$1.60
Adegoroye, Oluseun 5401 Willow Forest Ct Clifton, VA 20124	Canvassing	James LeMunyon	07/23/2015	\$154.15
Branson, Kevin 3904 Pender Spring Drive Fairfax, VA 22033	Canvassing	James LeMunyon	07/23/2015	\$144.95
Intuit 601 Pennsylvania Avenue NW Suite 520 North Building Washington, DC 20004	payroll processing fee	James LeMunyon	07/24/2015	\$1.60
Elgendy, Nadia 7204 Oriole Drive Springfield, VA 22150	canvassing	James LeMunyon	07/27/2015	\$261.45

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VA Dept of Taxation 3600 W Broad Street Richmond, VA 22330	Payroll taxes	James LeMunyon	07/28/2015	\$23.00
Intuit 601 Pennsylvania Avenue NW Suite 520 North Building Washington, DC 20004	payroll processing fee	James LeMunyon	07/29/2015	\$8.00
Meersman, Marti 1604 Village Market Blvd SE #312 Leesburg, VA 20175	Payroll	James LeMunyon	07/29/2015	\$800.50
Adegoroye, Oluseun 5401 Willow Forest Ct Clifton, VA 20124	canvassing	James LeMunyon	07/30/2015	\$323.30
Branson, Kevin 3904 Pender Spring Drive Fairfax, VA 22033	canvassing	James LeMunyon	07/30/2015	\$198.93
Elgendy, Nadia 7204 Oriole Drive Springfield, VA 22150	canvassing	James LeMunyon	07/30/2015	\$263.35
Friends of Matt Letourneau 42247 Paradise Place Chantilly, VA 20152	Event	James LeMunyon	07/30/2015	\$250.00
Maurer, Maxwell 3103 Franklins Way Oak Hill, VA 20171	canvassing	James LeMunyon	07/30/2015	\$300.00
Air and Space Self Storage 14560 Lee Road Chantilly, VA 20151	storage space rental	James LeMunyon	08/03/2015	\$169.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising	James LeMunyon	08/03/2015	\$70.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising	James LeMunyon	08/03/2015	\$30.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	08/03/2015	\$105.32
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	08/05/2015	\$355.00

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Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	lapel stickers - campaign	James LeMunyon	08/07/2015	\$312.70
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	database hosting	James LeMunyon	08/10/2015	\$224.00
Friends of John Guevara 9999 Chantilly, VA 99999	campaign contribution	James LeMunyon	08/12/2015	\$2,000.00
Intuit 601 Pennsylvania Avenue NW Suite 520 North Building Washington, DC 20004	payroll processing fee	James LeMunyon	08/13/2015	\$1.60
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll taxes	James LeMunyon	08/13/2015	\$253.00
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fees	James LeMunyon	08/14/2015	\$137.50
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	post office box rental	James LeMunyon	08/14/2015	\$102.00
Intuit 601 Pennsylvania Avenue NW Suite 520 North Building Washington, DC 20004	Payment processing fees	James LeMunyon	08/17/2015	\$6.40
Adegoroye, Oluseun 5401 Willow Forest Ct Clifton, VA 20124	canvassing	James LeMunyon	08/18/2015	\$108.75
Branson, Kevin 3904 Pender Spring Drive Fairfax, VA 22033	canvassing	James LeMunyon	08/18/2015	\$257.33
Elgendy, Nadia 7204 Oriole Drive Springfield, VA 22150	canvassing	James LeMunyon	08/18/2015	\$411.75
Maurer, Maxwell 3103 Franklins Way Oak Hill, VA 20171	canvassing	James LeMunyon	08/18/2015	\$110.35
Air and Space Self Storage 14560 Lee Road Chantilly, VA 20151	Storage	James LeMunyon	08/19/2015	\$169.00

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Friends of Danny Vargas PO Box 573 Herndon, VA 20172	Campaign contribution	James LeMunyon	08/26/2015	\$250.00
Friends of Sang Yi 10660 Page Ave #3837 Fairfax, VA 22038	Campaign contribution	James LeMunyon	08/26/2015	\$250.00
Higginbotham, Amy 3616 Mason Street Fairfax, VA 22030	canvassing	James LeMunyon	08/26/2015	\$511.93
Intuit 601 Pennsylvania Avenue NW Suite 520 North Building Washington, DC 20004	Payment processing fees	James LeMunyon	08/27/2015	\$4.80
Branson, Kevin 3904 Pender Spring Drive Fairfax, VA 22033	canvassing	James LeMunyon	08/28/2015	\$183.70
Elgendy, Nadia 7204 Oriole Drive Springfield, VA 22150	canvassing	James LeMunyon	08/28/2015	\$396.88
Sanford, Samori 4157 Jeremy Grove Fairfax, VA 22030	canvassing	James LeMunyon	08/28/2015	\$728.28
PIRYXX 401 West 15th Street Austin, TX 78701	credit card processing fees	James LeMunyon	08/31/2015	\$102.35
Total This Period				\$13,527.78

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		07/02/2015	\$10,000.00	\$5,000.00
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	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$6,250.00	
2. Schedule B [Over \$100]	1	\$704.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$7,234.00
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]		\$704.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,527.78	
10. Total [add lines 7, 8 and 9]			\$14,231.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,698.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,234.00		
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		\$7,234.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,932.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,231.78		
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]			\$24,231.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,700.40
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
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]	\$137,604.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,234.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$144,838.56	
25. Total Funds Available [Add lines 21 and 24]			\$146,228.36
26. Previous Disbursements [Line 28 from last report]	\$117,296.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,231.78		
28. Total Disbursements this Election Cycle			\$141,527.96
29. Ending Balance			\$4,700.40