

No Schedule A results to display.

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
7 Eleven 4100 Talon Dr Dumfries, VA 22025-1982	Meal	Michael Futrell	07/20/2015	\$12.35
Dulles Greenway 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	Toll Road	Michael Futrell	07/20/2015	\$5.30
Dulles Greenway 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	Toll Road	Michael Futrell	07/20/2015	\$4.30
Exxon Mobile Corporation 5959 Las Colinas Blvd Irving, TX 75039-2298	Fuel	Michael Futrell	07/20/2015	\$10.54
Harvest Life Changers Church 14401 Telegraph Rd Woodbridge, VA 22192-4619	Advertisement	Michael Futrell	07/20/2015	\$20.00
Chick Fil A 5200 Buffington Rd Atlanta, GA 30349-2945	Meal	Michael Futrell	07/27/2015	\$4.99
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Michael Futrell	07/31/2015	\$240.00
TD Bank, N.A. PO Box 1377 Lewiston, ME 04243-1377	Bank Fee	Michael Futrell	07/31/2015	\$8.00
TD Bank, N.A. PO Box 1377 Lewiston, ME 04243-1377	Bank Fee	Michael Futrell	07/31/2015	\$70.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Michael Futrell	08/03/2015	\$100.00
Bojangles 9432 Southern Pine Blvd Charlotte, NC 28273-5553	Meal	Michael Futrell	08/24/2015	\$6.94
Dunkin Donuts Corporation 130 Royall St Canton, MA 02021-1010	Meal	Michael Futrell	08/24/2015	\$3.77
Sheetz 5700 6th Ave Altoona, PA 16602-1199	Fuel	Michael Futrell	08/24/2015	\$21.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 5700 6th Ave Altoona, PA 16602-1199	Fuel	Michael Futrell	08/24/2015	\$14.74
Sunoco 3220 Old Bridge Rd Woodbridge, VA 22192-3304	Fuel	Michael Futrell	08/24/2015	\$35.75
Donatos Pizzeria 126 Branch Rd SE 126 Branch Rd SE Vienna, VA 22180-4714	Meal	Michael Futrell	08/25/2015	\$18.86
Dunkin Donuts Corporation 130 Royall St Canton, MA 02021-1010	Meal	Michael Futrell	08/25/2015	\$7.49
Sunoco 3220 Old Bridge Rd Woodbridge, VA 22192-3304	Fuel	Michael Futrell	08/25/2015	\$16.63
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Michael Futrell	08/31/2015	\$172.00
TD Bank, N.A. PO Box 1377 Lewiston, ME 04243-1377	Bank Fee	Michael Futrell	08/31/2015	\$8.00
Total This Period				\$781.13

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cummings, Zachary 20589 Geddes Ter Ashburn, VA 20147-3590	Consulting Services	06/01/2015	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$781.13	
10. Total [add lines 7, 8 and 9]			\$781.13
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]		\$850.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$850.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$781.13		
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]			\$781.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$69.31
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$66,447.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,447.16	
25. Total Funds Available [Add lines 21 and 24]			\$66,447.16
26. Previous Disbursements [Line 28 from last report]	\$65,596.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$781.13		
28. Total Disbursements this Election Cycle			\$66,377.85
29. Ending Balance			\$69.31