

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| ABC PAC of Virginia<br>14120 Parke Long Court<br>111<br>Chantilly, VA 20151                               | 1.<br>2.Political Action Committee<br>3.Chantilly, VA  | 08/26/2015    | \$350.00                 | \$350.00          |
| Bhakta, Mukesh<br>23289 Meadowvale Glen Court<br>Dulles, VA 20166   | 1.Prince William Foot and Ankle Center<br>2.Doctor<br>3.Gainesville, VA  | 08/08/2015    | \$500.00                 | \$500.00          |
| Burton, James<br>25588 Upper Clubhouse Dr<br>South Riding, VA 20152                                       | 1.New World Solutions<br>2.Engineering consultant<br>3.Fairfax, VA   | 08/31/2015    | \$500.00                 | \$500.00          |
| Dean, Patrick<br>26105 Wendell St<br>South Riding, VA 20152   | 1.Associated Builders and Contractors, Virginia Chapter<br>2.President<br>3.Dulles, VA   | 08/26/2015    | \$150.00                 | \$150.00          |
| Edgemon, John<br>11571 Greenwich Point Road<br>Reston, VA 20194   | 1.Greenworks Nursery<br>2.Owner<br>3.Chantilly, VA   | 08/03/2015    | \$1,000.00               | \$1,000.00        |
| Gallegos, Christopher<br>314 East Capitol St #101<br>Washington, DC 20003                                 | 1.US Senate<br>2.Communications Director<br>3.Washington, DC   | 07/07/2015    | \$250.00                 | \$250.00          |
| Holtzman, William<br>PO Box 204<br>Mount Jackson, VA 22842  | 1.Holtzman Oil Corp<br>2.Fuel Distribution<br>3.Mount Jackson, VA  | 07/01/2015    | \$2,000.00               | \$3,000.00        |
| JK Moving and Storage, Inc<br>44112 Mercure Circle<br>Sterling, VA 20166                                  | 1.<br>2.Moving Company<br>3.Sterling, VA   | 08/03/2015    | \$1,000.00               | \$1,000.00        |
| Keirce, Cliff<br>21454 Basic Court<br>Ashburn, VA 20148   | 1.Federal Aviation Administration<br>2.Air Traffic Control<br>3.Warrenton, VA  | 08/30/2015    | \$200.00                 | \$200.00          |
| Leach, James<br>11596 Southington LN<br>Herndon, VA 20170   | 1.Raging Wire<br>2.Data Center<br>3.Ashburn, VA  | 07/18/2015    | \$200.00                 | \$450.00          |
| LeMunyon for Delegate<br>PO Box 220732<br>Chantilly, VA 20153   | 1.<br>2.Campaign<br>3.Chantilly, VA  | 07/30/2015    | \$250.00                 | \$250.00          |
| Reed, Kristen<br>25213 Riding Center Drive<br>South Riding, VA 20152                                      | 1.Sprint<br>2.Senior Program Manager<br>3.Reston, VA   | 08/03/2015    | \$100.00                 | \$300.00          |

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|---|--|---------------|--------------------------|-------------------|
| Reed, Kristen<br>25213 Riding Center Drive<br>South Riding, VA 20152                                      | 1.Sprint<br>2.Senior Program Manager<br>3.Reston, VA   | 08/31/2015    | \$100.00                 | \$400.00          |
| Soltesz, William<br>PO Box 20253<br>Washington, DC 20041  | 1.Guaranty Self Storage<br>2.Owner<br>3.Washington, DC   | 08/05/2015    | \$250.00                 | \$500.00          |
| Wilhelm, Alfred<br>22335 Dolomite Hills Drive<br>Ashburn, VA 20148  | 1.NA<br>2.Retired<br>3.NA  | 08/27/2015    | \$50.00                  | \$150.00          |
| Total This Period   |  |               | \$6,900.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Lange, Teresa M<br>25783 Anderby LN<br>South Riding, VA 20152  | 1. South Riding Proprietary<br>2. Event coordinator<br>3. South Riding,VA<br>4. Food, drinks for meet and greet<br>5. Actual Cost   | 08/22/2015       | \$200.00                    | \$300.00             |
| Total This Period  |   |                  | \$200.00                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| Stripe<br>3180 18th St<br>Suite 100<br>San Francisco, CA 94110  | Online donation fee     | Matthew Letourneau                     | 07/02/2015          | \$25.59     |
| Stripe<br>3180 18th St<br>Suite 100<br>San Francisco, CA 94110  | Online donation fee     | Matthew Letourneau                     | 07/06/2015          | \$1.32      |
| Stripe<br>3180 18th St<br>Suite 100<br>San Francisco, CA 94110  | Online donation service | Matthew Letourneau                     | 08/05/2015          | \$4.20      |
| Wells Fargo<br>420 Montgomery Street<br>San Francisco, CA 94104 | Check Services          | Matthew Letourneau                     | 08/10/2015          | \$3.00      |
| Stripe<br>3180 18th St<br>Suite 100<br>San Francisco, CA 94110  | Online donation fee     | Matthew Letourneau                     | 08/19/2015          | \$29.30     |
| Seeman, Rodger<br>752 Vanderbilt Terrace<br>Leesburg, VA 20175  | Reimbursement for signs | Matthew Letourneau                     | 08/27/2015          | \$909.50    |
| Seeman, Rodger<br>752 Vanderbilt Terrace<br>Leesburg, VA 20175  | Campaign Consulting     | Matthew Letourneau                     | 08/27/2015          | \$1,000.00  |
| Total This Period   |                         |  |                     | \$1,972.91  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 15                             | \$6,900.00    |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$200.00      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 17                             | \$1,251.99    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>33</b>                      |               | <b>\$8,351.99</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$200.00      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,972.91    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,172.91</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$21,017.02</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,351.99  |                    |                    |
| 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               |             | \$8,351.99         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$29,369.01</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,172.91  |                    |                    |
| 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]                        |             |                    | \$2,172.91         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$27,196.10</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$4,017.56         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$28,042.92 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,351.99  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$36,394.91        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$40,412.47</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$11,043.46 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,172.91  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$13,216.37</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$27,196.10</b> |