

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
Barbour, April 828 S. Royal St Alexandria, VA 22314	1.GW Medical Center 2.Physician 3.Washington DC	05/30/2015	\$1,000.00	\$1,000.00
Barbour, Galen 4732 24th Road, North Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	05/29/2015	\$1,000.00	\$2,000.00
Boyd, Doris C 4606 Marble Rock Ct Chantilly, VA 20151	1.Homemaker 2.Homemaker 3.Chantilly VA	06/30/2015	\$75.00	\$425.00
Burgos, Fredy 6132 Covered Bridge Road Burke, VA 22015	1.Designer Windows and Siding 2.Home Improvement Contractor 3.Burke, VA	06/30/2015	\$50.00	\$350.00
Busby, Jason S 3100 Dower House Drive Herndon, VA 20171	1.Apple, Inc. 2.Sales executive 3.Herndon, VA	06/03/2015	\$50.00	\$550.00
Cassaday, Stephan Q 8180 Greensboro Dr McLean, VA 22102	1.Cassaday & Co, Inc. 2.Financial Planner 3.McLean VA	06/09/2015	\$500.00	\$500.00
Citizens for Virginia's Future 3212 Dominy Ct Oakton, VA 22124	1. 2.Political Action Committee 3.Oakton VA	06/08/2015	\$2,500.00	\$2,500.00
Davis, Jeannemarie D 2213 Arynness Dr Vienna, VA 22181	1.Self employed 2.Consultant 3.Vienna VA	06/10/2015	\$1,000.00	\$1,000.00
Downs, Darian 8483 Portland Place McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	06/20/2015	\$1,000.00	\$1,500.00
Duerbeck, James 14356 Silo Valley View Centreville, VA 20121	1.BMW of Fairfax 2.Sales 3.Centreville, VA	06/04/2015	\$1,500.00	\$1,750.00
Feroldi, John 2407 Mare Ln Oakton, VA 22124	1.Mitel Corp 2.Manager 3.Herndon VA	06/22/2015	\$250.00	\$250.00
Girma, Yesmira 26 Hayes Street Stafford, VA 22556	1.Retired 2.Retired 3.Stafford, VA	06/02/2015	\$100.00	\$350.00

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Gladstone, Lorna 1161 Crest Ln McLean, VA 22101	1.Retired 2.Retired 3.McLean VA	06/17/2015	\$200.00	\$200.00
Guevara, Leon 1650 E. Palm Drive Covina, CA 91724	1.Rmag 2.Finance manager 3.Covina, CA	06/05/2015	\$250.00	\$1,750.00
Guiffre, Joseph M 9417 Macklin Court Alexandria, VA 22039	1.Retired 2.Retired 3.None	06/11/2015	\$500.00	\$500.00
Hannigan, Tim J 11115 Sweetwood Lane Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	06/03/2015	\$100.00	\$350.00
Hannigan, Tim J 11115 Sweetwood Lane Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	06/30/2015	\$100.00	\$450.00
Horowitz, Cheryl 3911 Collis Oak Ct. Fairfax, VA 22033	1.Congregation Beth Emeth 2.Teacher 3.Herndon VA	06/14/2015	\$252.00	\$252.00
Hubbard, Ralph M 6831 Kerrywood Circle Centreville, VA 20121	1.SRA International 2.Engineer 3.Centreville VA	06/30/2015	\$50.00	\$150.00
Isakowitz, Melissa 3198 Pond Mist Way Herndon, VA 20171	1.Homemaker 2.Homemaker 3.Herndon VA	06/26/2015	\$250.00	\$250.00
Jackson, Alma 4459 Holly Avenue Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	05/30/2015	\$100.00	\$300.00
Jackson, Alma 4459 Holly Avenue Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	06/30/2015	\$50.00	\$350.00
Landrum, Robert G 42928 Spyder Pl South Riding, VA 20152	1.Booz, Allen, Hamilton 2.Software Developer 3.McLean VA	06/30/2015	\$250.00	\$250.00
LeMunyon For Delegate P.O. Box 220732 Chantilly, VA 20153	1. 2.Candidate Campaign Committee 3.Chantilly VA	06/03/2015	\$250.00	\$250.00

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Lyle, James D 14625 Outpost Ct Centreville, VA 20121	1.Retired 2.Retired 3.Centreville VA	06/03/2015	\$250.00	\$250.00
McAndrew, Charles 12808 Willow Glenn Ct Oak Hill, VA 20171	1.Retired 2.Retired 3.Oak Hill, VA	06/30/2015	\$50.00	\$135.00
Ng, Bradford 3401 Nathaniel Oaks Ct Herndon, VA 20171	1.CNA Corp 2.Vice President 3.Washington DC	06/01/2015	\$200.00	\$200.00
NiSources Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.PAC 3.Columbus OH	06/05/2015	\$250.00	\$250.00
Pence, Robert F 1359 Beverly Rd 200 McLean, VA 22601	1.The Pence Group 2.President 3.McLean VA	06/03/2015	\$5,000.00	\$5,000.00
Pujanauski, Jeanne B 3400 Blakesley Hall Ct Oak Hill, VA 20171	1.FNMA 2.Lead Developer 3.Washington DC	06/30/2015	\$125.00	\$125.00
Shoemaker, Sandra 5986 Manor Wood Centreville, VA 20120	1.Retired 2.Retired 3.Centreville, VA	06/01/2015	\$100.00	\$150.00
Shoemaker, Sandra 5986 Manor Wood Centreville, VA 20120	1.Retired 2.Retired 3.Centreville, VA	06/30/2015	\$100.00	\$250.00
Thomas, Steven 1647 Bentana Way Reston, VA 20190	1.Self employed 2.Consultant 3.Reston, VA	06/30/2015	\$5.00	\$795.00
Tracy, Warren 6570 Palisades Drive Centreville, VA 20121	1.Retired 2.Retired 3.Centreville, VA	06/30/2015	\$250.00	\$750.00
Velderrain, David A 148 W Payson St Glendora, CA 91740	1.JP Morgan Chase Bank 2.Manager on Duty 3.Fontana, CA	06/05/2015	\$100.00	\$2,600.00
Williams, Julia 12350 Delevan Drive Herndon, VA 20171	1.Self-employed 2.Realtor 3.Herndon, VA	06/30/2015	\$100.00	\$631.95

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Total This Period			\$17,907.00	

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
Comstock for Congress P.O. Box 831 McLean, VA 22101	1. 2. Candidate Campaign Committee 3. McLean VA 4. Office Space 5. Actual Cost	06/01/2015	\$700.00	\$700.00
Comstock for Congress P.O. Box 831 McLean, VA 22101	1. 2. Candidate Campaign Committee 3. McLean VA 4. Utilities for donated office space 5. Fair Market Value	06/01/2015	\$230.00	\$930.00
Comstock for Congress P.O. Box 831 McLean, VA 22101	1. 2. Candidate Campaign Committee 3. McLean VA 4. Facebook ad 5. Actual Cost	06/09/2015	\$98.45	\$1,028.45
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Lunch Meeting with Staff 5. Actual Cost	05/29/2015	\$58.04	\$4,563.81
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Supplies for Kick-Off Event 5. Actual Cost	06/02/2015	\$134.59	\$4,698.40
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Food for volunteers 5. Actual Cost	06/10/2015	\$18.90	\$4,717.30
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Office Supplies 5. Actual Cost	06/12/2015	\$76.92	\$4,794.22
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Food 5. Actual Cost	06/12/2015	\$86.82	\$4,881.04
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Lunch meeting 5. Actual Cost	06/25/2015	\$52.09	\$4,933.13
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Food for volunteers 5. Actual Cost	06/27/2015	\$82.96	\$5,016.09
Ng, Bradford 3401 Nathaniel Oaks Ct Herndon, VA 20171	1. CNA Corp 2. Vice President 3. Washington DC 4. Food for event 5. Actual Cost	06/30/2015	\$35.00	\$235.00

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Thomas, Steven 1647 Bentana Way Reston, VA 20190	1. Self employed 2. Consultant 3. Reston, VA 4. Mailing list 5. Fair Market Value	06/27/2015	\$40.00	\$790.00
Winery at Bull Run 15950 Lee Hwy Centreville, VA 20120	1. 2. Winery 3. Centreville VA 4. Facility Rental 5. Fair Market Value	06/03/2015	\$3,000.00	\$3,000.00
Total This Period			\$4,613.77	

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
Office Depot - Reston 11816 Spectrum Center Reston, VA 20190	Campaign supplies	John Guevara	06/03/2015	\$57.22
Charles's; Signs 7856 Goguen Drive Liverpool, NY 13090	Signs	John Guevara	06/07/2015	\$488.21
Charles's; Signs 7856 Goguen Drive Liverpool, NY 13090	Signs	John Guevara	06/07/2015	\$209.13
Thomas, Steven 1647 Bentana Way Reston, VA 20190	Campaign Consulting	John Guevara	06/07/2015	\$660.75
Amazon 1200 12th Ave Seattle, WA 98144	Office supplies	John Guevara	06/08/2015	\$201.39
Concentric Direct, LLC 200 Ashford Center North Atlanta, GA 30338	Mailing list	John Guevara	06/11/2015	\$750.00
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	Campaign consulting	John Guevara	06/11/2015	\$2,500.00
Prevail Strategies 400 First Street SE 2nd Floor Washington, DC 20003	Campaign Consulting	John Guevara	06/11/2015	\$3,000.00
Tidwell, William B. 500 Roosevelt Blvd Suite 521 Falls Church, VA 22044	Web Services	John Guevara	06/12/2015	\$500.00
UPS Store 1282 Stabler Ln Yuba City, CA 95993	Shipping	John Guevara	06/18/2015	\$100.60
Baldino's 14508-A Lee Rd Chantilly, VA 20151	Keys	John Guevara	06/26/2015	\$28.34
Costco 14390 Chantilly Crossing Chantilly, VA 20151	Campaign supplies	John Guevara	06/26/2015	\$20.13
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	Campaign consulting	John Guevara	06/26/2015	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 13856 Metrotech Dr Chantilly, VA 20151	Campaign supplies	John Guevara	06/26/2015	\$6.35
Office Depot 14405 Chantilly Crossing Ln Chantilly, VA 20151	Campaign supplies	John Guevara	06/26/2015	\$72.04
Signworld America Inc. 12023 Arrow Route Rancho Cucamonga, CA 91739	Banner	John Guevara	06/26/2015	\$273.75
Anedot 5555 Hilton Avenue #106 Baton Rouge, LA 70808	Merchant service fees	John Guevara	06/30/2015	\$232.98
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	Campaign Consulting	John Guevara	06/30/2015	\$2,000.00
PayPal 2211 North First Street San Jose, CA 95131	Merchant service fees	John Guevara	06/30/2015	\$62.51
Staples 13653 Lee Jackson Memorial Hwy Chantilly, VA 20151	Campaign supplies	John Guevara	06/30/2015	\$23.31
Total This Period				\$13,186.71

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
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		02/10/2015	\$1,170.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		03/23/2015	\$1,500.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		04/17/2015	\$10,000.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		04/21/2015	\$10,000.00
Total This Period			\$22,670.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$17,907.00	
2. Schedule B [Over \$100]	13	\$4,613.77	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$3,240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	109		\$25,760.77
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]		\$4,613.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,186.71	
10. Total [add lines 7, 8 and 9]			\$17,800.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$22,670.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$22,670.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$22,670.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,401.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,760.77		
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		\$25,760.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,162.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,800.48		
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]			\$17,800.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,362.08
20. Total Unpaid Debts [from Schedule F of this report]	\$22,670.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$46,168.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,760.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,929.49	
25. Total Funds Available [Add lines 21 and 24]			\$71,929.49
26. Previous Disbursements [Line 28 from last report]	\$40,766.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,800.48		
28. Total Disbursements this Election Cycle			\$58,567.41
29. Ending Balance			\$13,362.08