

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
Audio Visual Systems, Inc. 14566 Lee Rd Chantilly, VA 20151	1. 2.Data and Communications 3.Chantilly, VA	07/14/2015	\$500.00	\$500.00
Cecil, Carl 14537 Creek Branch Ct Centreville, VA 20120	1.Schneider Electric 2.Strategic Sales 3.Fairfax VA	08/06/2015	\$500.00	\$500.00
Citizens for Virginia's Future 3212 Dominy Ct Oakton, VA 22124	1. 2.Political Action Committee 3.Oakton VA	08/15/2015	\$4,000.00	\$6,500.00
CommonSense VA 8501 Mayland Drive Suite 107 Henrico, VA 23294-4751	1. 2.Political Action Committee 3.Henrico, VA	08/29/2015	\$500.00	\$1,000.00
Cortez, Daniel 19 Hidden Springs Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	07/12/2015	\$1,000.00	\$2,100.00
Downs, Darian 8483 Portland Place McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	08/31/2015	\$250.00	\$1,750.00
Garrettson, Jim 8245 Boone Blvd Vienna, VA 22182	1.Self employed 2.Consultant 3.Vienna VA	07/27/2015	\$250.00	\$250.00
Georgelas, Theodore 8405 Greensboro Drive McLean, VA 22102	1.The Georgelas Group 2.Real Estate 3.McLean VA	08/05/2015	\$1,000.00	\$1,000.00
Hubbard, Ralph M 6831 Kerrywood Circle Centreville, VA 20121	1.SRA International 2.Engineer 3.Centreville VA	08/05/2015	\$100.00	\$250.00
Knox, Richard 12759 Tuberville Lane Herndon, VA 20171	1.Retired 2.Retired 3.Herndon, VA	07/11/2015	\$50.00	\$300.00
Knox, Richard 12759 Tuberville Lane Herndon, VA 20171	1.Retired 2.Retired 3.Herndon, VA	08/12/2015	\$50.00	\$350.00
Knull, Morgan PO Box 15155 Washington, DC 20003	1.Morgan Knull & Associates 2.Independent Contractor 3.Washington, DC	07/16/2015	\$250.00	\$400.00

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LeMunyon For Delegate P.O. Box 220732 Chantilly, VA 20153	1. 2.Candidate Campaign Committee 3.Chantilly VA	08/15/2015	\$2,000.00	\$2,250.00
LibertyNow PAC P.O. Box 26141 Alexandria, VA 22313	1. 2.Political Action Committee 3.Alexandria VA	08/22/2015	\$500.00	\$500.00
Luck Stone 515 Stone Mill Rd Manakin Sabot, VA 23103	1. 2.Mining 3.Manakin Sabot, VA	07/14/2015	\$500.00	\$500.00
Luemrung, Pann 6106 Rocky Way Ct Centreville, VA 20120	1.The Similans Thai Eatery 2.Manager 3.Fairfax VA	07/08/2015	\$299.00	\$299.00
Lyle, James D 14625 Outpost Ct Centreville, VA 20121	1.Retired 2.Retired 3.Centreville VA	07/09/2015	\$20.00	\$270.00
Maccini, Marianne 3840 Lightfoot St Chantilly, VA 20151	1.The Horinko Group 2.President 3.Washington DC	07/17/2015	\$500.00	\$1,000.00
Mullins, Steven P 1127 Walker Road Great Falls, VA 22066	1.KZO Innovations, Inc. 2.Information Technology 3.Restpn VA	07/14/2015	\$250.00	\$250.00
Southern States Police Benevolent Association PAC 2155 Highway 42 South McDonnough, GA 30252	1. 2.Politcal Action Committee 3.McDonnough GA	08/18/2015	\$1,000.00	\$1,000.00
Speake, Theresa 4024 David Lane Alexandria, VA 22311	1.Retired 2.Retired 3.Alexandria, VA	07/14/2015	\$500.00	\$750.00
Tracy, Warren 6570 Palisades Drive Centreville, VA 20121	1.Retired 2.Retired 3.Centreville, VA	08/18/2015	\$500.00	\$1,250.00
U.S. Inspect, LLC 3650 Concorde Pkwy 100 Chantilly, VA 20151	1. 2.Home Inspection 3.Chantilly VA	07/05/2015	\$500.00	\$500.00
Williams, Earle 7408 Spring Village Dr T11 Springfield, VA 22150	1.Retired 2.Retired 3.Springfield VA	07/20/2015	\$500.00	\$500.00

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Total This Period			\$15,519.00	

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. Utilities for donated office space 5. Fair Market Value	07/01/2015	\$460.00	\$1,488.45
Comstock for Congress P.O. Box 831 McLean, VA 22101	1. 2. Candidate Campaign Committee 3. McLean VA 4. Office Space 5. Actual Cost	08/01/2015	\$1,400.00	\$2,888.45
Friends of Pat Herrity P.O. Box 2683 Springfield, VA 22152	1. 2. Candidate Campaign Committee 3. Springfield VA 4. District-level survey by Mason Strategies, LLC 5. Actual Cost	07/01/2015	\$5,000.00	\$5,000.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Breakfast meeting with staff 5. Actual Cost	07/02/2015	\$25.02	\$5,041.11
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Snacks for volunteers 5. Actual Cost	07/16/2015	\$3.77	\$5,044.88
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	07/18/2015	\$51.90	\$5,096.78
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Snacks for office 5. Actual Cost	07/25/2015	\$21.76	\$5,118.54
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Postage 5. Actual Cost	07/28/2015	\$6.74	\$5,125.28
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	08/01/2015	\$51.90	\$5,177.18
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	08/04/2015	\$39.96	\$5,217.14
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	08/06/2015	\$70.00	\$5,287.14

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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	08/21/2015	\$132.38	\$5,419.52
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	08/27/2015	\$46.06	\$5,465.58
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	08/29/2015	\$34.93	\$5,500.51
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	08/30/2015	\$45.91	\$5,546.42
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Dinner meeting with staff 5. Actual Cost	08/31/2015	\$104.00	\$5,650.42
Hannigan, Tim J 11115 Sweetwood Lane Oakton, VA 22124	1. Retired 2. Retired 3. Oakton, VA 4. Food for campaign event 5. Actual Cost	08/18/2015	\$25.00	\$475.00
Quinonez, Luis 1934 Old Gallows Rd Suite 350 Vienna, VA 22182	1. MAQ Diversified, Inc. 2. President 3. Vienna VA 4. Food for fundraising event 5. Actual Cost	07/14/2015	\$2,062.65	\$2,062.65
Shoemaker, Sandra 5986 Manor Wood Centreville, VA 20120	1. Retired 2. Retired 3. Centreville, VA 4. Food for campaign event 5. Actual Cost	08/16/2015	\$171.79	\$421.79
Total This Period			\$9,753.77	

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
Williams, Michael 12305 Deleban Ct Herndon, VA 20171	Campaign consulting	John Guevara	07/02/2015	\$1,000.00
Ng, Jason 3401 Nathaniel Oaks Ct Herndon, VA 20171	Campaign work	John Guevara	07/03/2015	\$159.50
Prevail Strategies 400 First Street SE 2nd Floor Washington, DC 20003	Campaign consulting	John Guevara	07/03/2015	\$3,000.00
Thomas, Steven 1647 Bentana Way Reston, VA 20190	Campaign Consulting	John Guevara	07/03/2015	\$3,339.30
Thomas, Steven 1647 Bentana Way Reston, VA 20190	Reimbursement for campaign supplies	John Guevara	07/03/2015	\$80.53
Prevail Strategies 400 First Street SE 2nd Floor Washington, DC 20003	Campaign materials	John Guevara	07/06/2015	\$456.80
Prevail Strategies 400 First Street SE 2nd Floor Washington, DC 20003	Campaign consulting	John Guevara	07/06/2015	\$1,500.00
Ng, Jason 3401 Nathaniel Oaks Ct Herndon, VA 20171	Campaign work	John Guevara	07/16/2015	\$246.50
Ng, Jason 3401 Nathaniel Oaks Ct Herndon, VA 20171	Campaign work	John Guevara	07/29/2015	\$362.50
Tidwell, William B. 500 Roosevelt Blvd Suite 521 Falls Church, VA 22044	Web design	John Guevara	07/29/2015	\$500.00
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	Campaign consulting	John Guevara	08/03/2015	\$1,500.00
McCort, Sean 4037 Landfall Dr Pensacola, FL 32507	Campaign consulting	John Guevara	08/03/2015	\$1,750.00
Thomas, Steven 1647 Bentana Way Reston, VA 20190	Campaign consulting	John Guevara	08/03/2015	\$863.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U.S. Postal Service 10449 White Granite Drive Oakton, VA 22124	Mailing	John Guevara	08/07/2015	\$219.00
Amazon 1200 12th Ave Seattle, WA 98144	Printer cartridges	John Guevara	08/13/2015	\$118.50
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	Campaign consulting	John Guevara	08/18/2015	\$2,000.00
McCort, Sean 4037 Landfall Dr Pensacola, FL 32507	Campaign consulting	John Guevara	08/19/2015	\$1,000.00
U.S. Postal Service 10449 White Granite Drive Oakton, VA 22124	Mailing	John Guevara	08/21/2015	\$92.10
Anedot 5555 Hilton Avenue #106 Baton Rouge, LA 70808	Merchant service fees	John Guevara	08/31/2015	\$182.73
PayPal 2211 North First Street San Jose, CA 95131	Merchant service fees	John Guevara	08/31/2015	\$30.33
Total This Period				\$18,400.89

No Schedule E-1 results to display.	
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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

<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]	24	\$15,519.00	
2. Schedule B [Over \$100]	19	\$9,753.77	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,685.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>71</b>		<b>\$26,957.77</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]		\$9,753.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,400.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,154.66</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$22,670.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$22,670.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,362.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$26,957.77		
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		\$26,957.77	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$40,319.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,154.66		
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]			\$28,154.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,165.19</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$22,670.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$71,929.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,957.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,887.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$98,887.26</b>
26. Previous Disbursements [Line 28 from last report]	\$58,567.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,154.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$86,722.07</b>
<b>29. Ending Balance</b>			<b>\$12,165.19</b>