

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------|------------------------|----------------|
| HoltzmanVogel Josefiak PLLC<br>45 North Hill Dr Ste 100<br>Warrenton, VA 20186        | Legal services                    | John G.<br>Selph                             | 07/27/2015             | \$2,007.60     |
| Bank of America<br>8001 Patterson Avenue<br>Richmond, VA 23229                        | Banking supplies                  | John G.<br>Selph                             | 07/30/2015             | \$31.00        |
| Media Bridge LLC<br>9064 Courthouse Rd Ste 101<br>Spotsylvania, VA 22553              | Website expense                   | John G.<br>Selph                             | 08/06/2015             | \$3,200.00     |
| Roanoke Higher Education Authority<br>108 N Jefferson St Ste 208<br>Roanoke, VA 24016 | Room rental                       | John G.<br>Selph                             | 08/06/2015             | \$251.00       |
| Forest Consulting Services<br>PO Box 1473<br>Richmond, VA 23218                       | Consulting and reporting services | John G.<br>Selph                             | 08/27/2015             | \$500.00       |
| Bank of America<br>8001 Patterson Avenue<br>Richmond, VA 23229                        | Monthly account fee               | John G.<br>Selph                             | 09/01/2015             | \$15.00        |
| American Majority Action<br>PO Box 309<br>Purcellville, VA 20134                      | Webinars                          | John G.<br>Selph                             | 09/28/2015             | \$2,335.00     |
| Total This Period                                                                     |                                   |                                              |                        | \$8,339.60     |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Janczewski, Jolanda N.<br>10613 Daysailer Drive<br>Fairfax Station, VA 22039 |                                                            | 07/01/2015       | \$2,007.60                       | \$2,007.60                   |
| Janczewski, Jolanda N.<br>10613 Daysailer Drive<br>Fairfax Station, VA 22039 |                                                            | 07/20/2015       | \$4,500.00                       | \$4,500.00                   |
| Janczewski, Jolanda N.<br>10613 Daysailer Drive<br>Fairfax Station, VA 22039 |                                                            | 09/28/2015       | \$2,335.00                       | \$2,335.00                   |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report                         | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|------------------------------------------------------------------------------|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                                 |                       |                    |                         |
| Janczewski, Jolanda N.<br>10613 Daysailer Drive<br>Fairfax Station, VA 22039 |                       | 07/01/2015         | \$2,007.60              |
| Janczewski, Jolanda N.<br>10613 Daysailer Drive<br>Fairfax Station, VA 22039 |                       | 07/20/2015         | \$4,500.00              |
| Janczewski, Jolanda N.<br>10613 Daysailer Drive<br>Fairfax Station, VA 22039 |                       | 09/28/2015         | \$2,335.00              |
| Total This Period                                                            |                       |                    | \$8,842.60              |

| <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]                                     | 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        |                   |
| <b>5. Total</b>                                                | <b>0</b>                       |               | <b>\$0.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$8,339.60    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$8,339.60</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]        |                                | \$8,842.60    |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$8,842.60</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$8,842.60</b> |

|                                                                            |            |                 |                   |
|----------------------------------------------------------------------------|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$200.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| 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]                      | \$8,842.60 |                 |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$8,842.60      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$9,042.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$8,339.60 |                 |                   |
| 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]                        |            |                 | \$8,339.60        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$703.00</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$8,842.60 |                 |                   |
| <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]                           | \$200.00   |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,842.60 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$9,042.60      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$9,042.60</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$8,339.60 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$8,339.60</b> |
| <b>29. Ending Balance</b>                                                  |            |                 | <b>\$703.00</b>   |