Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 1 of 13

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Alliance of Automobile Manufacturers 803 7th Street NW Suite 300 Washington, DC 20001 | 1. 2.auto manufacturers PAC 3.Washington, DC | 07/29/2015 | \$500.00 | \$1,000.00 |
| Bahhur, Samiah 25932 Quinlan Street Chantilly, VA 20151 | Number of the state of the | 08/31/2015 | \$100.00 | \$200.00 |
| Bechtel Corporation P.O. Box 7700 Glendale, AZ 85312 | 2.Engineering, construction, management, and develop 3.Reston, VA | 08/04/2015 | \$250.00 | \$250.00 |
| Benson, Carol 12994 Thistlethorn Drive Herndon, VA 20171 | 1.FCPS 2.substitute teacher 3.Fairfax, VA | 07/08/2015 | \$50.00 | \$125.00 |
| CSX Transportation 500 Water Street 15th Floor Jacksonville, FL 32202 | 2.rail-based freight transportation 3.Jacksonville, FL | 07/01/2015 | \$250.00 | \$500.00 |
| Fluor Enterprises, Inc. 3 Polaris Way Aliso Viejo, CA 92698 | 1. 2.construction 3.Aliso Viejo, CA | 07/01/2015 | \$500.00 | \$1,000.00 |
| Lane, Frank 2955 Treadwell Lane Oak Hill, VA 20171 | 1.USG 2.Policy Analyst 3.Washington, DC | 07/02/2015 | \$250.00 | \$250.00 |
| Larson, L. D. 11904 Bennett Road Oak Hill, VA 20171 | 1.n/a 2.n/a 3.n/a | 07/16/2015 | \$100.00 | \$250.00 |
| Premium Distributors of VA, LLC 15001 Northridge Drive Chantilly, VA 20151 | 2.wholesale beer distributor 3.Chantilly, VA | 07/29/2015 | \$1,000.00 | \$1,000.00 |
| Reed Elsevier, Inc. 255 Washington Street Newton, MA 02458 | 1. 2.parent company of LexisNexis 3.Newton, MA | 08/20/2015 | \$250.00 | \$750.00 |
| Republic National Distributing Company One National Drive SW Atlanta, GA 30336 | 1. 2.wine distributor 3.Atlanta, GA | 07/29/2015 | \$500.00 | \$500.00 |
| VA Beverage Association P.O. Box 170 Richmond, VA 23218 | 1. 2.political action committee 3.Richmond, VA | 08/10/2015 | \$500.00 | \$1,250.00 |

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| 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 |
|---|---|------------------|-----------------------------|----------------------|
| VADPAC 3460 Maryland Court #110 Richmond, VA 23233 | 1. 2.dental association PAC 3.Richmond, VA | 08/20/2015 | \$1,000.00 | \$1,000.00 |
| Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219 | 2.political action committee - beer wholesalers 3.Richmond, VA | 07/29/2015 | \$1,000.00 | \$3,500.00 |
| Total This Period | | | \$6,250.00 | |

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Cameron, Moberly & Damp; Hamrick, PC 2. CPA 8500 Executive Park Ave 3. Fairfax, VA 08/31/2015 \$704.00 \$5,044.00 Suite 412 4. Accounting services Fairfax, VA 22031 5. Fair Market Value Comstock for Congress 2. political campaign PO Box 831 3. McLean, VA 07/01/2015 \$250.00 \$500.00 McLean, VA 22101 4. campaign office space 5. Fair Market Value Comstock for Congress 2. political campaign PO Box 831 3. McLean, VA 08/01/2015 \$250.00 \$750.00 4. campaign office space McLean, VA 22101 5. Fair Market Value **Total This Period** \$1,204.00

| LeMunyon for Delegate (CC-12-01063) | Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 4 of 13 | | | |
|-------------------------------------|---|--|--|--|
| No Schedule C results to display. | | | | |

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Facebook, Inc. James 1601 Willow Rd database hosting 07/01/2015 \$154.00 LeMunyon Menlo Park, CA 94025 Air and Space Self Storage James 14560 Lee Road 07/02/2015 \$169.00 storage space - campaign materials LeMunyon Chantilly, VA 20151 USPS James \$356.00 4410 Brookfield Corporate Drive postage 07/03/2015 LeMunyon Chantilly, VA 20151 Office Depot James 14405 Chantilly Crossing Lane campaign office supplies 07/07/2015 \$3.15 LeMunyon Chantilly, VA 20151 Sundra Printing James 14508-C Lee Road printing services 07/08/2015 \$2,487.56 LeMunyon Chantilly, VA 20151 Nationbuilder 448 S. Hill Street James 07/09/2015 \$274.00 database hosting Suite 200 LeMunyon Los Angeles, CA 90013 Intuit 601 Pennsylvania Avenue NW James 07/14/2015 \$1.60 payment processing fee Suite 520 North Building LeMunyon Washington, DC 20004 Prosper Group 435 E Main St James \$100.00 email service 07/14/2015 250 LeMunyon Greenwood, IN 46143 601 Pennsylvania Avenue NW James payroll processing fees 07/22/2015 \$1.60 Suite 520 North Building LeMunyon Washington, DC 20004 Adegoroye, Oluseun **James** 5401 Willow Forest Ct Canvassing 07/23/2015 \$154.15 LeMunyon Clifton, VA 20124 Branson, Kevin James 3904 Pender Spring Drive 07/23/2015 \$144.95 Canvassing LeMunyon Fairfax, VA 22033 Intuit 601 Pennsylvania Avenue NW **James** payroll processing fee 07/24/2015 \$1.60 Suite 520 North Building LeMunyon Washington, DC 20004 Elgendy, Nadia **James** 7204 Oriole Drive canvassing 07/27/2015 \$261.45 LeMunyon Springfield, VA 22150

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure VA Dept of Taxation James 3600 W Broad Street Payroll taxes 07/28/2015 \$23.00 LeMunyon Richmond, VA 22330 Intuit 601 Pennsylvania Avenue NW James payroll processing fee 07/29/2015 \$8.00 Suite 520 North Building LeMunyon Washington, DC 20004 Meersman, Marti 1604 Village Market Blvd SE James Payroll 07/29/2015 \$800.50 #312 LeMunyon Leesburg, VA 20175 Adegoroye, Oluseun James 5401 Willow Forest Ct canvassing 07/30/2015 \$323.30 LeMunyon Clifton, VA 20124 Branson, Kevin James 3904 Pender Spring Drive canvassing 07/30/2015 \$198.93 LeMunyon Fairfax, VA 22033 Elgendy, Nadia James 7204 Oriole Drive 07/30/2015 \$263.35 canvassing LeMunyon Springfield, VA 22150 Friends of Matt Letourneau James 42247 Paradise Place Event 07/30/2015 \$250.00 LeMunyon Chantilly, VA 20152 Maurer, Maxwell James 3103 Franklins Way \$300.00 07/30/2015 canvassing LeMunyon Oak Hill, VA 20171 Air and Space Self Storage James 14560 Lee Road 08/03/2015 \$169.00 storage space rental LeMunyon Chantilly, VA 20151 Facebook, Inc. **James** 08/03/2015 \$70.00 1601 Willow Rd advertising LeMunyon Menlo Park, CA 94025 Facebook, Inc. James 1601 Willow Rd 08/03/2015 \$30.00 advertising LeMunyon Menlo Park, CA 94025 **USPS James** 4410 Brookfield Corporate Drive \$105.32 postage 08/03/2015 LeMunyon Chantilly, VA 20151 **James** 4410 Brookfield Corporate Drive postage 08/05/2015 \$355.00 LeMunyon Chantilly, VA 20151

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|--|---------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Executive Press, Inc. 10412 Main Street Fairfax, VA 22030 | lapel stickers - campaign | James LeMunyon | 08/07/2015 | \$312.70 |
| Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013 | database hosting | James LeMunyon | 08/10/2015 | \$224.00 |
| Friends of John Guevara 9999 Chantilly, VA 99999 | campaign contribution | James LeMunyon | 08/12/2015 | \$2,000.00 |
| Intuit 601 Pennsylvania Avenue NW Suite 520 North Building Washington, DC 20004 | payroll processing fee | James LeMunyon | 08/13/2015 | \$1.60 |
| U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220 | Payroll taxes | James LeMunyon | 08/13/2015 | \$253.00 |
| Prosper Group 435 E Main St 250 Greenwood, IN 46143 | E-mail fees | James LeMunyon | 08/14/2015 | \$137.50 |
| USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151 | post office box rental | James LeMunyon | 08/14/2015 | \$102.00 |
| Intuit 601 Pennsylvania Avenue NW Suite 520 North Building Washington, DC 20004 | Payment processing fees | James LeMunyon | 08/17/2015 | \$6.40 |
| Adegoroye, Oluseun 5401 Willow Forest Ct Clifton, VA 20124 | canvassing | James LeMunyon | 08/18/2015 | \$108.75 |
| Branson, Kevin 3904 Pender Spring Drive Fairfax, VA 22033 | canvassing | James LeMunyon | 08/18/2015 | \$257.33 |
| Elgendy, Nadia 7204 Oriole Drive Springfield, VA 22150 | canvassing | James LeMunyon | 08/18/2015 | \$411.75 |
| Maurer, Maxwell 3103 Franklins Way Oak Hill, VA 20171 | canvassing | James LeMunyon | 08/18/2015 | \$110.35 |
| Air and Space Self Storage 14560 Lee Road Chantilly, VA 20151 | Storage | James LeMunyon | 08/19/2015 | \$169.00 |
| • | - | | - | |

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Danny Vargas James PO Box 573 Campaign contribution 08/26/2015 \$250.00 LeMunyon Herndon, VA 20172 Friends of Sang Yi James 10660 Page Ave #3837 Campaign contribution 08/26/2015 \$250.00 LeMunyon Fairfax, VA 22038 Higginbotham, Amy **James** 3616 Mason Street canvassing 08/26/2015 \$511.93 LeMunyon Fairfax, VA 22030 Intuit 601 Pennsylvania Avenue NW **James** Payment processing fees 08/27/2015 \$4.80 Suite 520 North Building LeMunyon Washington, DC 20004 Branson, Kevin **James** 3904 Pender Spring Drive 08/28/2015 \$183.70 canvassing LeMunyon Fairfax, VA 22033 Elgendy, Nadia **James** 7204 Oriole Drive 08/28/2015 \$396.88 canvassing LeMunyon Springfield, VA 22150 Sanford, Samori **James** 4157 Jeremy Grove 08/28/2015 \$728.28 canvassing LeMunyon Fairfax, VA 22030 **PIRYXX James** 401 West 15th Street 08/31/2015 \$102.35 credit card processing fees LeMunyon Austin, TX 78701 Total This Period \$13,527.78

| LeMunyon for Delegate (CC-12-01063) | Reporting Period: 07/01/2015 Through: 0 Page: | 08/31/2015 9 of 13 |
|-------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. | | |

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Date Amount Remaining Repaid this Loan

| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|------------------|---------------------------------|------------------------------|
| LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171 | | 07/02/2015 | \$10,000.00 | \$5,000.00 |
| Total This Period | | | | |

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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|-----------------------|-------------------------------|
| LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171 | | 08/31/2009 | \$5,000.00 |
| Total This Period | | | \$5,000.00 |

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$6,250.00 | |
| 2. Schedule B [Over \$100] | 3 | \$1,204.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$280.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 23 | | \$7,734.00 |
| 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] | | \$1,204.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$13,527.78 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,731.78 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$15,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$15,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$10,000.00 | |
| 15. Ending loan balance | | | \$5,000.00 |

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| , | | | Page: 13 of 13 |
|---|--------------|--------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$21,698.18 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,734.00 | | |
| 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 | | \$7,734.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$29,432.18 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,731.78 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$10,000.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$24,731.78 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,700.40 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$5,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$1,389.80 | |
| 22. Previous Receipts [Line 24 from last report] | \$137,604.56 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,734.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$145,338.56 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$146,728.36 |
| 26. Previous Disbursements [Line 28 from last report] | \$117,296.18 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$24,731.78 | | |
| 28. Total Disbursements this Election Cycle | | | \$142,027.96 |
| 29. Ending Balance | | | \$4,700.40 |