

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
Abernathy, Wayne A 13115 Pavilion Lane Fairfax, VA 22033	1.American Bankers Association 2.Trade Association Executive 3.Washington, DC	09/10/2015	\$100.00	\$600.00
Christensen, Larry Eugene 148 Doc Carpenter Lane Madison, VA 22727	1.Miller & Chevalier Chartered 2.Lawyer 3.Washington, DC	09/08/2015	\$250.00	\$1,250.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.political action committee 3.Alexandria, VA	09/21/2015	\$250.00	\$500.00
Dale, Louis B. 3443 Valewood Dr Oakton, VA 22124	1.Booz Allen Hamilton 2.system engineer 3.McLean, VA	09/09/2015	\$100.00	\$200.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.political action committee 3.Richmond, VA	09/21/2015	\$2,000.00	\$2,000.00
FutureLaw, LLC 1802 Bayberry Court Suite 403 Richmond, VA 23226	1. 2.law firm 3.Richmond, VA	09/01/2015	\$250.00	\$250.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.political action committee 3.Richmond, VA	09/08/2015	\$250.00	\$500.00
HCA for Good Government 7300 Beaufont Springs Drive 101 Richmond, VA 23225	1. 2.political action committee 3.Richmond, VA	09/15/2015	\$1,000.00	\$1,500.00
Hunton & Williams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	09/17/2015	\$500.00	\$1,000.00
Knox, Richard 12759 Turberville Ln Herndon, VA 22071	1.N/A 2.Retired 3.N/A	09/11/2015	\$50.00	\$270.00
Kutyna, Sandra McGinty 12913 Hedgetop Drive Herndon, VA 20171	1.Scitor Corporation 2.Project Management and Systems Engineering 3.Herndon, VA	09/29/2015	\$120.00	\$120.00
Kutyna, Sandra McGinty 12913 Hedgetop Drive Herndon, VA 20171	1.Scitor Corporation 2.Project Management and Systems Engineering 3.Herndon, VA	09/30/2015	\$250.00	\$370.00

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Larson, L. D. 11904 Bennett Road Oak Hill, VA 20171	1.n/a 2.retired 3.n/a	09/21/2015	\$100.00	\$350.00
Latham, Rex H 4711 Rippling Pond Drive Fairfax, VA 22033	1.Veritas Analytics 2.Consultant 3.Sterling, VA	09/02/2015	\$100.00	\$350.00
Vaughan, Frederick H 3210 Navy Drive Oak Hill, VA 20171	1.n/a 2.retired 3.n/a	09/08/2015	\$100.00	\$200.00
Virginia Chamber of Commerce 919 East Main Street Suite 900 Richmond, VA 23219	1. 2.state association of chambers of commerce 3.Richmond, VA	09/28/2015	\$250.00	\$250.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.political action committee 3.Richmond, VA	09/08/2015	\$250.00	\$250.00
Virginia Hospital Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.political action committee 3.Richmond, VA	09/15/2015	\$750.00	\$1,500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.political action committee 3.Richmond, VA	09/17/2015	\$250.00	\$500.00
Virginia Sheriffs' Association PAC 701 E. Franklin Street Suite 706 Richmond, VA 23219	1. 2.political action committee 3.Richmond, VA	09/17/2015	\$250.00	\$250.00
Total This Period			\$7,170.00	

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
Cameron, Moberly & Hamrick, PC 8500 Executive Park Ave Suite 412 Fairfax, VA 22031	1. 2. CPA 3. Fairfax, VA 4. Accounting Services 5. Fair Market Value	09/30/2015	\$850.00	\$5,894.00
Comstock for Congress PO Box 831 McLean, VA 22101	1. 2. political campaign 3. McLean, VA 4. Campaign office space 5. Fair Market Value	09/01/2015	\$250.00	\$1,000.00
Total This Period			\$1,100.00	

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
Chantilly High School Athletic Booster Club 4201 Stringfellow Road Chantilly, VA 20151	advertising	James LeMunyon	09/02/2015	\$250.00
Westfield High School Booster Club 4700 Stonecroft Blvd Chantilly, VA 20151	advertising	James LeMunyon	09/02/2015	\$250.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	09/04/2015	\$49.00
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Database Hosting	James LeMunyon	09/09/2015	\$224.00
State Board of Elections 1100 Bank St Richmond, VA 23219	Election data	James LeMunyon	09/09/2015	\$33.00
Rappahannock Restaurant 320 E Grace St Richmond, VA 23219	food and beverages for fundraiser	James LeMunyon	09/10/2015	\$213.64
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fees	James LeMunyon	09/16/2015	\$100.00
Friends of John Guevara P.O. Box 85 Oakton, VA 22124	Campaign contribution	James LeMunyon	09/19/2015	\$2,000.00
Intuit 2700 Coast Ave. Mountain View, CA 94043	Payment processing fees	James LeMunyon	09/22/2015	\$5.25
Fischer, Rick 4116 Whitacre Rd Fairfax, VA 22032	Canvassing services	James LeMunyon	09/23/2015	\$405.20
Sanford, Samori 4157 Jeremy Grove Fairfax, VA 22030	Canvassing services	James LeMunyon	09/23/2015	\$44.60
VictoryStore.com 5200 30th Street, S.W. Davenport, IA 52802	campaign materials - yard signs	James LeMunyon	09/25/2015	\$2,299.50
Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	credit card processing fees	James LeMunyon	09/30/2015	\$52.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VictoryStore.com 5200 30th Street, S.W. Davenport, IA 52802	shipping costs - campaign materials - yard signs	James LeMunyon	09/30/2015	\$100.00
Total This Period				\$6,026.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$7,170.00	
2. Schedule B [Over \$100]	2	\$1,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$8,920.00
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]		\$1,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,026.26	
10. Total [add lines 7, 8 and 9]			\$7,126.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,700.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,920.00		
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		\$8,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,620.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,126.26		
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]			\$7,126.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,494.14
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]	\$145,338.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$154,258.56	
25. Total Funds Available [Add lines 21 and 24]			\$155,648.36
26. Previous Disbursements [Line 28 from last report]	\$142,027.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,126.26		
28. Total Disbursements this Election Cycle			\$149,154.22
29. Ending Balance			\$6,494.14