

| Schedule A: Direct Contributions Over \$100                                                         | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                          |                                                                                                                                                                    |               |                          |                   |
| Abel, Jeffrey<br>8566 Sudley Rd<br>Manassas, VA 20110-3837                                          | 1.Miller Toyota-Scion<br>2.President<br>3.Manassas, VA                                                                                                             | 09/21/2015    | \$250.00                 | \$3,250.00        |
| Associated General Contractors of Virginia, Inc.<br>11950 Nuckols Road<br>Glen Allen, VA 23059-5598 | 1.<br>2.Trade Association<br>3.11950 Nuckols Road Glen Allen, VA 23059-5598                                                                                        | 09/30/2015    | \$1,000.00               | \$1,000.00        |
| AT&T<br>208 S Akard St<br>Dallas, TX 75202-4206                                                     | 1.<br>2.Telecommunications<br>3.208 S Akard St Dallas, TX 75202-4206                                                                                               | 09/30/2015    | \$250.00                 | \$250.00          |
| Atkinson, Frank<br>12421 North Oaks Drive<br>Ashland, VA 23005-7841                                 | 1.McguireWoods LLP<br>2.Attorney<br>3.Richmond, VA                                                                                                                 | 09/28/2015    | \$1,000.00               | \$1,500.00        |
| Baise, Gary<br>2201 Great Falls St<br>Falls Church, VA 22043-1626                                   | 1.OFW Law<br>2.Partner<br>3.Washington, DC                                                                                                                         | 09/14/2015    | \$100.00                 | \$250.00          |
| Bushue, Sandra<br>2902 13th Rd S<br>Arlington, VA 22204-4918                                        | 1.B&I Trans. Consulting<br>2.transportation consultant<br>3.Arlington, VA                                                                                          | 09/21/2015    | \$250.00                 | \$250.00          |
| Cedar Mountain Stone Corporation<br>2105 S. Broadway<br>Pine City, NY 14871-9700                    | 1.<br>2.Crushed Stone Supplier<br>3.2105 S. Broadway Pine City, NY 14871-9700                                                                                      | 09/30/2015    | \$250.00                 | \$250.00          |
| Chase, Robert O.<br>7511 Salem Rd<br>Falls Church, VA 22043-3209                                    | 1.None<br>2.Retired<br>3.Falls Church, VA                                                                                                                          | 09/30/2015    | \$100.00                 | \$200.00          |
| Check Into Cash Of Virginia<br>201 Keith Street, SW<br>Ste. 80<br>Cleveland, TN 37311-5867          | 1.<br>2.Finance<br>3.201 Keith Street, SW Ste. 80 Cleveland, TN 37311-5867                                                                                         | 09/30/2015    | \$1,000.00               | \$1,000.00        |
| Chemung Contracting Corporation<br>2105 S. Broadway<br>Pine City, NY 14871-9700                     | 1.<br>2.Construction<br>3.2105 S. Broadway Pine City, NY 14871-9700                                                                                                | 09/30/2015    | \$250.00                 | \$250.00          |
| Corey Stewart For Chairman<br>4491 Cheshire Station Plaza<br>PMB 103<br>Woodbridge, VA 22193-2226   | 1.<br>2.Campaign Committee<br>3.4491 Cheshire Station Plaza PMB 103 Woodbridge, VA 22193-2226                                                                      | 09/30/2015    | \$2,500.00               | \$2,500.00        |
| Davenport, Ben J.<br>108 S Main St<br>Chatham, VA 24531-5564                                        | 1.First Piedmont Waste Solutions<br>2.Waste Management<br>3.Chatham, VA                                                                                            | 09/30/2015    | \$1,000.00               | \$3,500.00        |

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| Full Name of Contributor<br>Mailing Address of Contributor                     |                                                                                                                                                                    |               |                          |                   |
| Daves, Stephen W.<br>10440 Balls Ford Rd<br>Ste 100<br>Manassas, VA 20109-2502 | 1.R.W. Murray Co.<br>2.Entrepreneur<br>3.Manassas, VA                                                                                                              | 09/03/2015    | \$1,000.00               | \$1,100.00        |
| Dewberry, Sid<br>8401 arlington Blvd<br>Fairfax, VA 22031-4619                 | 1.Dewberry<br>2.Founder & Chairman Emeritus<br>3.Fairfax, VA                                                                                                       | 09/30/2015    | \$1,000.00               | \$2,000.00        |
| EQT Corporation<br>P.O. Box 23535<br>Pittsburgh, PA 15222-6535                 | 1.<br>2.Energy<br>3.P.O. Box 23535 Pittsburgh, PA 15222-6535                                                                                                       | 09/30/2015    | \$750.00                 | \$750.00          |
| Fay, Ann Marie<br>4427 N 33rd St<br>Arlington, VA 22207-4465                   | 1.Battlefield Ford<br>2.Auto Dealer<br>3.Manassas, VA                                                                                                              | 09/30/2015    | \$2,000.00               | \$3,000.00        |
| Foster, Watt R.<br>16720 Brookneal Hwy<br>Brookneal, VA 24528-2521             | 1.Foster Fuels<br>2.CEO<br>3.Brookneal, VA                                                                                                                         | 09/03/2015    | \$1,000.00               | \$1,000.00        |
| Foster, Wesley<br>14501 George Carter Way<br>Chantilly, VA 20151-1787          | 1.Long & Foster<br>2.Real Estate<br>3.Chantilly, VA                                                                                                                | 09/09/2015    | \$250.00                 | \$500.00          |
| Friends Of Mark Obenshain<br>PO Box 555<br>Harrisonburg, VA 22803-0555         | 1.<br>2.Campaign Committee<br>3.PO Box 555 Harrisonburg, VA 22803-0555                                                                                             | 09/16/2015    | \$10,000.00              | \$10,000.00       |
| Frisch, John<br>6287 Occoquan Forest Drive<br>Manassas, VA 20112-3012          | 1.Alexandria Capital<br>2.Wealth Advisor<br>3.Woodbridge, VA                                                                                                       | 09/25/2015    | \$500.00                 | \$1,750.00        |
| Goodwin, William H.<br>901 E Cary St<br>Ste 1500<br>Richmond, VA 23219-4042    | 1.CCA Industries, Inc.<br>2.Executive<br>3.Richmond, VA                                                                                                            | 09/10/2015    | \$5,000.00               | \$6,000.00        |
| Grove Development, Inc.<br>4538 Bonney Road<br>Virginia Beach, VA 23462-3875   | 1.<br>2.Real Estate<br>3.4538 Bonney Road Virginia Beach, VA 23462-3875                                                                                            | 09/30/2015    | \$500.00                 | \$500.00          |
| Guerreri, Carl N.<br>10102 Holland Ct<br>Manassas, VA 20110-6059               | 1.Electronic Warfare Associates, Inc.<br>2.Executive<br>3.Herndon, VA                                                                                              | 09/30/2015    | \$1,500.00               | \$5,000.00        |
| Hammel, Lovey<br>10905 willow creek lane<br>oakton, VA 22124-1838              | 1.EE,Inc.<br>2.service<br>3.Manassas, VA                                                                                                                           | 09/10/2015    | \$500.00                 | \$2,000.00        |

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| Full Name of Contributor<br>Mailing Address of Contributor                                 |                                                                                                                                                                    |               |                          |                   |
| Hampshires Associates, LC<br>4538 Bonney Road<br>Virginia Beach, VA 23462-3875             | 1.<br>2.Real Estate<br>3.4538 Bonney Road Virginia Beach, VA 23462-3875                                                                                            | 09/30/2015    | \$500.00                 | \$500.00          |
| HPNG, LLC<br>4538 Bonney Road<br>Virginia Beach, VA 23462-3875                             | 1.<br>2.Real Estate<br>3.4538 Bonney Road Virginia Beach, VA 23462-3875                                                                                            | 09/30/2015    | \$500.00                 | \$500.00          |
| Hutchison, Bruce<br>14245P Centreville Sq<br>Centreville, VA 20121-2368                    | 1.Hutchison&Gorman, PLLC<br>2.Dentist<br>3.Centreville, VA                                                                                                         | 09/14/2015    | \$250.00                 | \$500.00          |
| Jacquemin, John M.<br>8609 Westwood Center Dr<br>Ste 450<br>Vienna, VA 22182-7526          | 1.Mooring Financial Corporation<br>2.Executive<br>3.Vienna, VA                                                                                                     | 09/30/2015    | \$1,000.00               | \$2,000.00        |
| Kanouse, Dalena E.<br>10951 Meadow Walk Ln.<br>Bristow, VA 20136-1536                      | 1.Management and Training Consultants, Inc.<br>2.Executive<br>3.Manassas, VA                                                                                       | 09/30/2015    | \$500.00                 | \$2,000.00        |
| Lake Smith Development Associates, LC<br>4538 Bonney Road<br>Virginia Beach, VA 23462-3875 | 1.<br>2.Real Estate<br>3.4538 Bonney Road Virginia Beach, VA 23462-3875                                                                                            | 09/30/2015    | \$500.00                 | \$500.00          |
| Lineberger, Robin<br>1159 Orlo Dr<br>McLean, VA 22102-1748                                 | 1.Deloitte<br>2.Consultant<br>3.Washington, DC                                                                                                                     | 09/12/2015    | \$250.00                 | \$750.00          |
| Loveless, Kenneth H.<br>8339 Gaither St<br>Manassas, VA 20110-3008                         | 1.Tang's Alteraytions<br>2.Haberdasher<br>3.Manassas, VA                                                                                                           | 09/01/2015    | \$100.00                 | \$300.00          |
| Maloney, Gary<br>PO Box 7272<br>McLean, VA 22106-7272                                      | 1.Self<br>2.Consultant<br>3.McLean, VA                                                                                                                             | 09/30/2015    | \$50.00                  | \$150.00          |
| Mason, John<br>3845 Farr Oak Cir<br>Fairfax, VA 22030-2438                                 | 1.None<br>2.Retired<br>3.Fairfax, VA                                                                                                                               | 09/30/2015    | \$100.00                 | \$200.00          |
| May, Roberta D.<br>40354 Foxfield Ln<br>Leesburg, VA 20175-9020                            | 1.None<br>2.Retired<br>3.Leesburg, VA                                                                                                                              | 09/15/2015    | \$500.00                 | \$500.00          |
| Mcwaters, Jeffrey L.<br>1501 Oak Hill Court<br>Virginia Beach, VA 23454-3130               | 1.Amerigroup/Senate<br>2.Founder/Senator<br>3.Virginia Beach, VA                                                                                                   | 09/30/2015    | \$1,000.00               | \$1,000.00        |

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| Full Name of Contributor<br>Mailing Address of Contributor                                         |                                                                                                                                                                    |               |                          |                   |
| Merchant, W T<br>PO Box 285<br>Manassas, VA 20108-0285                                             | 1.None<br>2.Retired<br>3.Manassas, VA                                                                                                                              | 09/10/2015    | \$2,000.00               | \$4,000.00        |
| Newcomb, Kathleen<br><br>, NA                                                                      | 1.<br>2.<br>3.,                                                                                                                                                    | 09/30/2015    | \$150.00                 | \$150.00          |
| Oakbrooke Crossing Associates, LC<br>4538 Bonney Road<br>Virginia Beach, VA 23462-3875             | 1.<br>2.Real Estate<br>3.4538 Bonney Road Virginia Beach, VA 23462-3875                                                                                            | 09/30/2015    | \$500.00                 | \$500.00          |
| Olmsted, James F.<br>P.O. Box 7603<br>McLean, VA 22106-7603                                        | 1.None<br>2.Retired<br>3.McLean, VA                                                                                                                                | 09/30/2015    | \$500.00                 | \$500.00          |
| Pauswinski, John<br>7517 Todd Pl<br>Manassas, VA 20109-2929                                        | 1.Self<br>2.Physician<br>3.Manassas, VA                                                                                                                            | 09/23/2015    | \$200.00                 | \$200.00          |
| Realtors Political Action Committee Of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561 | 1.<br>2.Political Action Committee<br>3.10231 Telegraph Rd Glen Allen, VA 23059-4561                                                                               | 09/18/2015    | \$500.00                 | \$500.00          |
| Republican State Leadership Committee<br>1201 F St NW<br>Ste 675<br>Washington, DC 20004-1218      | 1.<br>2.Political Action Committee<br>3.1201 F St NW Ste 675 Washington, DC 20004-1218                                                                             | 09/14/2015    | \$75,000.00              | \$75,000.00       |
| Seaha, Thomas J.<br>9314 Battle Street<br>Manassas, VA 20110-5102                                  | 1.Self<br>2.Attorney<br>3.Manassas, VA                                                                                                                             | 09/30/2015    | \$200.00                 | \$200.00          |
| Silberstein, Stephen<br>3294 Laneview Pl<br>Herndon, VA 20171-3935                                 | 1.Micron Technology<br>2.Semiconductor Mfg<br>3.Manassas, VA                                                                                                       | 09/01/2015    | \$200.00                 | \$200.00          |
| The Good Fund<br>P.O. Box 6572<br>Springfield, VA 22150-6572                                       | 1.<br>2.Political Action Committee<br>3.P.O. Box 6572 Springfield, VA 22150-6572                                                                                   | 09/30/2015    | \$5,000.00               | \$5,000.00        |
| Tom Gordy For Virginia Senate<br>9330 Falling Water Dr<br>Bristow, VA 20136-6140                   | 1.<br>2.Campaign Committee<br>3.9330 Falling Water Dr Bristow, VA 20136-6140                                                                                       | 09/02/2015    | \$1,500.00               | \$1,500.00        |
| Virginia Farm Bureau AgPAC<br>PO Box 27552<br>Richmond, VA 23261-7552                              | 1.<br>2.Political Action Committee<br>3.PO Box 27552 Richmond, VA 23261-7552                                                                                       | 09/22/2015    | \$1,500.00               | \$1,500.00        |

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| Full Name of Contributor<br>Mailing Address of Contributor                                         |                                                                                                                                                                    |               |                          |                   |
| Virginia Propane Gas Association Pac<br>21430 Timberlake Rd<br>Box 313<br>Lynchburg, VA 24502-7248 | 1.<br>2.Political Action Committee<br>3.21430 Timberlake Rd Box 313 Lynchburg, VA 24502-7248                                                                       | 09/01/2015    | \$500.00                 | \$500.00          |
| Virginia Senate Republican Caucus, Inc.<br>PO Box 1697<br>Williamsburg, VA 23187-1697              | 1.<br>2.Political Action Committee<br>3.PO Box 1697 Williamsburg, VA 23187-1697                                                                                    | 09/02/2015    | \$31,250.00              | \$221,719.00      |
| Virginia Senate Republican Caucus, Inc.<br>PO Box 1697<br>Williamsburg, VA 23187-1697              | 1.<br>2.Political Action Committee<br>3.PO Box 1697 Williamsburg, VA 23187-1697                                                                                    | 09/10/2015    | \$31,200.00              | \$221,719.00      |
| Virginia Senate Republican Caucus, Inc.<br>PO Box 1697<br>Williamsburg, VA 23187-1697              | 1.<br>2.Political Action Committee<br>3.PO Box 1697 Williamsburg, VA 23187-1697                                                                                    | 09/21/2015    | \$3,600.00               | \$221,719.00      |
| Virginia Senate Republican Caucus, Inc.<br>PO Box 1697<br>Williamsburg, VA 23187-1697              | 1.<br>2.Political Action Committee<br>3.PO Box 1697 Williamsburg, VA 23187-1697                                                                                    | 09/25/2015    | \$11,600.00              | \$221,719.00      |
| Virginia Trial Lawyers PAC<br>919 E. Main Street<br>Ste. 620<br>Richmond, VA 23219-4600            | 1.<br>2.Political Action Committee<br>3.919 E. Main Street Ste. 620 Richmond, VA 23219-4600                                                                        | 09/30/2015    | \$1,000.00               | \$1,000.00        |
| Virkler, Valerie<br>1955 Slatesville Rd<br>Chatham, VA 24531-3117                                  | 1.Virkler & Bartlett LLC<br>2.CFO/CIO<br>3.Chatham, VA                                                                                                             | 09/26/2015    | \$175.00                 | \$175.00          |
| Waldron, Douglas S.<br>9027 Center St<br>Manassas, VA 20110-5462                                   | 1.City of Manassas<br>2.Commissioner of the Revenue<br>3.Manassas, VA                                                                                              | 09/30/2015    | \$250.00                 | \$250.00          |
| Waters, G. E.<br>9641 Leeta Cornus Ln<br>Nokesville, VA 20181-3120                                 | 1.Waters Foundation<br>2.Executive<br>3.Nokesville, VA                                                                                                             | 09/30/2015    | \$1,000.00               | \$2,000.00        |
| Way, Jonathan<br>9636 Park St<br>Manassas, VA 20110-4349                                           | 1.Retired<br>2.Retired<br>3.Manassas, VA                                                                                                                           | 09/23/2015    | \$85.00                  | \$385.00          |
| Wiley, Richard<br>3818 N. Woodrow St.<br>Arlington, VA 22207-4345                                  | 1.Wiley Rein LLP<br>2.Lawyer<br>3.Washington, DC                                                                                                                   | 09/30/2015    | \$250.00                 | \$250.00          |
| Williams, Earle C<br>7408 Spring Village Dr<br>Apt T11<br>Springfield, VA 22150-4488               | 1.Retired<br>2.Retired<br>3.Springfield, VA                                                                                                                        | 09/27/2015    | \$500.00                 | \$1,500.00        |

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| Williams Mullen Clark & Dobbins<br>200 South 10th St<br>Ste 1600<br>Richmond, VA 23219-4061               | 1.<br>2.Law Firm<br>3.200 South 10th St Ste 1600 Richmond, VA<br>23219-4061                                                                                        | 09/30/2015    | \$500.00                 | \$1,297.56        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$206,360.00             |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Manassas Ice and Fuel Co<br>9009 Center St<br>Manassas, VA 20110-5453                                          | 1.<br>2. Energy<br>3. Manassas,VA<br>4. Rent<br>5. FairMarketValue                                                                                                                                                                  | 09/01/2015    | \$1,000.00               | \$6,150.00        |
| Republican Party of Virginia<br>115 E Grace St<br>Richmond, VA 23219-1741                                      | 1.<br>2. Political Party<br>3. Richmond,VA<br>4. Direct Mail<br>5. ActualCost                                                                                                                                                       | 09/03/2015    | \$7,716.00               | \$54,857.00       |
| Republican Party of Virginia<br>115 E Grace St<br>Richmond, VA 23219-1741                                      | 1.<br>2. Political Party<br>3. Richmond,VA<br>4. Direct Mail<br>5. ActualCost                                                                                                                                                       | 09/10/2015    | \$7,716.00               | \$54,857.00       |
| Republican Party of Virginia<br>115 E Grace St<br>Richmond, VA 23219-1741                                      | 1.<br>2. Political Party<br>3. Richmond,VA<br>4. Direct Mail<br>5. ActualCost                                                                                                                                                       | 09/11/2015    | \$7,716.00               | \$54,857.00       |
| Republican Party of Virginia<br>115 E Grace St<br>Richmond, VA 23219-1741                                      | 1.<br>2. Political Party<br>3. Richmond,VA<br>4. Direct Mail<br>5. ActualCost                                                                                                                                                       | 09/18/2015    | \$7,717.00               | \$54,857.00       |
| Republican Party of Virginia<br>115 E Grace St<br>Richmond, VA 23219-1741                                      | 1.<br>2. Political Party<br>3. Richmond,VA<br>4. Direct mail<br>5. ActualCost                                                                                                                                                       | 09/24/2015    | \$8,560.00               | \$54,857.00       |
| Virginia Senate Republican Caucus, Inc.<br>PO Box 1697<br>Williamsburg, VA 23187-1697                          | 1.<br>2. Political Action Committee<br>3. Williamsburg,VA<br>4. Polling<br>5. ActualCost                                                                                                                                            | 09/08/2015    | \$16,427.00              | \$221,719.00      |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$56,852.00              |                   |

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 |
|---------------------------------------------------------------------------------|--------------------|----------------------------------------------|------------------------|----------------|
| 7-eleven<br>1722 Routh St<br>Dallas, TX 75201-2535                              | Food/Beverages     | C. Marston                                   | 09/01/2015             | \$5.11         |
| AT&T<br>208 S Akard St<br>Dallas, TX 75202-4206                                 | Cell Service       | C. Marston                                   | 09/01/2015             | \$150.00       |
| Bartholomew, Louis<br>3624 Porter St NW<br>Washington, DC 20016-3102            | Intern Stipend     | C. Marston                                   | 09/01/2015             | \$142.00       |
| BB&T<br>200 W 2nd St<br>Winston Salem, NC 27101-4019                            | service charge     | C. Marston                                   | 09/01/2015             | \$17.00        |
| BB&T<br>200 W 2nd St<br>Winston Salem, NC 27101-4019                            | service charge     | C. Marston                                   | 09/01/2015             | \$8.00         |
| Bob Evans Farms Inc<br>8111 Smith's Mill Rd<br>New Albany, OH 43054-1183        | Food/Beverages     | C. Marston                                   | 09/01/2015             | \$32.50        |
| Dunkin Donuts<br>130 Royall St<br>Canton, MA 02021-1010                         | Food/Beverage      | C. Marston                                   | 09/01/2015             | \$29.68        |
| Eclavea, Angelo<br>8302 Leighlex Ct<br>Manassas, VA 20111-5267                  | Intern Stipend     | C. Marston                                   | 09/01/2015             | \$100.00       |
| Fauss, Kristina<br>13371 Stonewall Farms Dr<br>Haymarket, VA 20169-2029         | Intern Stipend     | C. Marston                                   | 09/01/2015             | \$137.50       |
| George Mason University<br>4400 University Dr<br>Fairfax, VA 22030-4422         | Parking            | C. Marston                                   | 09/01/2015             | \$9.00         |
| Goodie, Matt<br>8627 Hollowbrook Way<br>Manassas, VA 20110-7012                 | Intern Stipend     | C. Marston                                   | 09/01/2015             | \$245.00       |
| Guerra, Luisa M<br>3224 Lafayette Ave<br>Bronx, NY 10465-1614                   | Salary             | C. Marston                                   | 09/01/2015             | \$6,551.94     |
| Moneywise Payroll<br>1928 Arlington Boulevard<br>Charlottesville, VA 22903-1561 | Payroll Processing | C. Marston                                   | 09/01/2015             | \$50.00        |

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| Moneywise Payroll<br>1928 Arlington Boulevard<br>Charlottesville, VA 22903-1561 | Payroll Taxes          | C. Marston                                   | 09/01/2015             | \$784.27       |
| Newegg Inc<br>9997 Rose Hills Rd<br>Whittier, CA 90601-1701                     | Computer Equipment     | C. Marston                                   | 09/01/2015             | \$99.96        |
| Rose, Kristen R.<br>8238 Glade Bank Dr.<br>Manassas, VA 20111-5237              | Intern Stipend         | C. Marston                                   | 09/01/2015             | \$132.50       |
| Smith, Geoffrey G.<br>4317 36th St S<br>Arlington, VA 22206-1864                | Salary                 | C. Marston                                   | 09/01/2015             | \$3,700.00     |
| Virginia Consulting Group, LLC<br>114 Duke St<br>Alexandria, VA 22314-3804      | Fundraising Consulting | C. Marston                                   | 09/01/2015             | \$2,500.00     |
| White, Alyssa<br>5214 Redwing Dr<br>Alexandria, VA 22312-2045                   | Intern Stipend         | C. Marston                                   | 09/01/2015             | \$30.00        |
| Wilson, Cody<br>14117 Walton Dr<br>Manassas, VA 20112-3701                      | Intern Stipend         | C. Marston                                   | 09/01/2015             | \$612.25       |
| Yates, John Jacob<br>38975 Old Stage Pl<br>Waterford, VA 20197-1044             | Intern Stipend         | C. Marston                                   | 09/01/2015             | \$225.00       |
| Shell<br>P.O. Box 2463<br>Houston, TX 77252-2463                                | Gas                    | C. Marston                                   | 09/02/2015             | \$16.84        |
| Target<br>1000 Nicollet Mall<br>Minneapolis, MN 55403-2542                      | Office Supplies        | C. Marston                                   | 09/02/2015             | \$40.32        |
| USPS<br>475 L&#39;Enfant Plz<br>Washington, DC 20260-0004                       | Postage                | C. Marston                                   | 09/02/2015             | \$350.00       |
| BB&T<br>200 W 2nd St<br>Winston Salem, NC 27101-4019                            | service charge         | C. Marston                                   | 09/03/2015             | \$15.00        |
| City Tavern<br>9550 Center St<br>Manassas, VA 20110-5520                        | Food/Beverage          | C. Marston                                   | 09/03/2015             | \$14.63        |

| 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 |
|----------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| IMGE LLC<br>603 King St<br>Alexandria, VA 22314-3159                       | Online Advertising     | C. Marston                                   | 09/03/2015             | \$75,000.00    |
| Stripe<br>3180 18th St<br>San Francisco, CA 94110-2043                     | CC Processing          | C. Marston                                   | 09/03/2015             | \$31.92        |
| El Cactus<br>9406 Battle St<br>Manassas, VA 20110-5431                     | Food/Beverages         | C. Marston                                   | 09/04/2015             | \$32.99        |
| Target<br>1000 Nicollet Mall<br>Minneapolis, MN 55403-2542                 | Office Supplies        | C. Marston                                   | 09/04/2015             | \$16.98        |
| Apus Media<br>43847 Tattinger Ter<br>Ashburn, VA 20148-3126                | Advertising Production | C. Marston                                   | 09/07/2015             | \$6,000.00     |
| Creative Direct LLC<br>25 E Main St<br>Richmond, VA 23219-2109             | Printing               | C. Marston                                   | 09/07/2015             | \$910.00       |
| New Frontier Strategy LLC<br>315 Kentucky Ave<br>Alexandria, VA 22305-1739 | Strategic Consulting   | C. Marston                                   | 09/07/2015             | \$4,000.00     |
| Ring LLC<br>PO Box 207<br>Dublin, OH 43017-0207                            | Voter Contact          | C. Marston                                   | 09/07/2015             | \$2,885.40     |
| Virginia Consulting Group, LLC<br>114 Duke St<br>Alexandria, VA 22314-3804 | Consultant Expenses    | C. Marston                                   | 09/07/2015             | \$350.90       |
| Wal Mart<br>702 SW 8th St<br>Bentonville, AR 72716-6209                    | Office Supplies        | C. Marston                                   | 09/07/2015             | \$8.97         |
| 7-eleven<br>1722 Routh St<br>Dallas, TX 75201-2535                         | Food/Beverages         | C. Marston                                   | 09/08/2015             | \$5.11         |
| Creative Direct LLC<br>25 E Main St<br>Richmond, VA 23219-2109             | Printing               | C. Marston                                   | 09/08/2015             | \$5,614.00     |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043-1351        | Online Service         | C. Marston                                   | 09/08/2015             | \$30.00        |

| 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 |
|----------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Panera Bread<br>3630 S. Geyer Rd<br>Saint Louis, MO 63127-1234             | Food/Beverage          | C. Marston                                   | 09/08/2015             | \$4.41         |
| Staples<br>500 Staples Dr<br>Framingham, MA 01702-4478                     | Office Supplies        | C. Marston                                   | 09/08/2015             | \$61.67        |
| BB&T<br>200 W 2nd St<br>Winston Salem, NC 27101-4019                       | service charge         | C. Marston                                   | 09/09/2015             | \$1.00         |
| IMGE LLC<br>603 King St<br>Alexandria, VA 22314-3159                       | Online Advertising     | C. Marston                                   | 09/09/2015             | \$37,500.00    |
| Office Depot<br>6600 North Military Trail<br>Boca Raton, FL 33496-2434     | Office Supplies        | C. Marston                                   | 09/10/2015             | \$114.44       |
| Office Depot<br>6600 North Military Trail<br>Boca Raton, FL 33496-2434     | Office Supplies        | C. Marston                                   | 09/10/2015             | \$93.59        |
| USPS<br>475 L&#39;Enfant Plz<br>Washington, DC 20260-0004                  | Postage                | C. Marston                                   | 09/10/2015             | \$1,148.00     |
| Parkeon, Inc.<br>40 Twosome Dr<br>Moorestown, NJ 08057-1369                | Parking                | C. Marston                                   | 09/11/2015             | \$6.50         |
| Stripe<br>3180 18th St<br>San Francisco, CA 94110-2043                     | CC Processing          | C. Marston                                   | 09/11/2015             | \$20.05        |
| USPS<br>475 L&#39;Enfant Plz<br>Washington, DC 20260-0004                  | Postage                | C. Marston                                   | 09/11/2015             | \$1.86         |
| Virginia Consulting Group, LLC<br>114 Duke St<br>Alexandria, VA 22314-3804 | Fundraising Consulting | C. Marston                                   | 09/13/2015             | \$5,018.50     |
| Harris Pavilion<br>9116 Center St<br>Manassas, VA 20110-5459               | Booth Rental           | C. Marston                                   | 09/14/2015             | \$25.00        |
| Stripe<br>3180 18th St<br>San Francisco, CA 94110-2043                     | CC Processing          | C. Marston                                   | 09/14/2015             | \$39.80        |

| 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 |
|---------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| USPS<br>475 L&#39;Enfant Plz<br>Washington, DC 20260-0004                       | Postage         | C. Marston                                   | 09/14/2015             | \$1.86         |
| BB&T<br>200 W 2nd St<br>Winston Salem, NC 27101-4019                            | service charge  | C. Marston                                   | 09/15/2015             | \$15.00        |
| Media Ad Ventures, Inc.<br>8136 Old Keene Mill Rd<br>Springfield, VA 22152-1853 | Advertising     | C. Marston                                   | 09/15/2015             | \$75,000.00    |
| Zandra&#39;s<br>9114 Center St<br>Manassas, VA 20110-5534                       | Food/Beverages  | C. Marston                                   | 09/15/2015             | \$38.45        |
| Carmello&#39;s Inc.<br>9108 Center St<br>Manassas, VA 20110-5409                | Food/Beverages  | C. Marston                                   | 09/16/2015             | \$42.75        |
| Stripe<br>3180 18th St<br>San Francisco, CA 94110-2043                          | CC Processing   | C. Marston                                   | 09/16/2015             | \$49.00        |
| USPS<br>475 L&#39;Enfant Plz<br>Washington, DC 20260-0004                       | Postage         | C. Marston                                   | 09/16/2015             | \$3.49         |
| 7-eleven<br>1722 Routh St<br>Dallas, TX 75201-2535                              | Food/Beverages  | C. Marston                                   | 09/17/2015             | \$10.21        |
| Campos-Perez, Chris<br>38 Walker Dr<br>Warrenton, VA 20186-2618                 | Compensation    | C. Marston                                   | 09/17/2015             | \$851.97       |
| Staples<br>500 Staples Dr<br>Framingham, MA 01702-4478                          | Office Supplies | C. Marston                                   | 09/17/2015             | \$15.89        |
| Stripe<br>3180 18th St<br>San Francisco, CA 94110-2043                          | CC Processing   | C. Marston                                   | 09/17/2015             | \$2.28         |
| BB&T<br>200 W 2nd St<br>Winston Salem, NC 27101-4019                            | service charge  | C. Marston                                   | 09/18/2015             | \$1.00         |
| El Cactus<br>9406 Battle St<br>Manassas, VA 20110-5431                          | Food/Beverages  | C. Marston                                   | 09/18/2015             | \$37.89        |

| 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 |
|-----------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| 7-eleven<br>1722 Routh St<br>Dallas, TX 75201-2535                    | Food/Beverages              | C. Marston                                   | 09/21/2015             | \$5.11         |
| BB&T<br>200 W 2nd St<br>Winston Salem, NC 27101-4019                  | service charge              | C. Marston                                   | 09/21/2015             | \$15.00        |
| Carmello's Inc.<br>9108 Center St<br>Manassas, VA 20110-5409          | Food/Beverages              | C. Marston                                   | 09/21/2015             | \$52.80        |
| Center Street Gourmet<br>9126 Center St<br>Manassas, VA 20110-5534    | Food/Beverages              | C. Marston                                   | 09/21/2015             | \$58.15        |
| Creative Direct LLC<br>25 E Main St<br>Richmond, VA 23219-2109        | Printing                    | C. Marston                                   | 09/21/2015             | \$1,950.00     |
| IMGE LLC<br>603 King St<br>Alexandria, VA 22314-3159                  | Online Advertising          | C. Marston                                   | 09/21/2015             | \$20,000.00    |
| IMGE LLC<br>603 King St<br>Alexandria, VA 22314-3159                  | Online Consulting           | C. Marston                                   | 09/21/2015             | \$4,749.00     |
| Ring LLC<br>PO Box 207<br>Dublin, OH 43017-0207                       | Telephone Contact           | C. Marston                                   | 09/21/2015             | \$4,068.75     |
| Rose, Kristen R.<br>8238 Glade Bank Dr.<br>Manassas, VA 20111-5237    | Intern Stipend              | C. Marston                                   | 09/21/2015             | \$340.00       |
| Wilson, Cody<br>14117 Walton Dr<br>Manassas, VA 20112-3701            | Intern Stipend              | C. Marston                                   | 09/21/2015             | \$480.00       |
| BB&T<br>200 W 2nd St<br>Winston Salem, NC 27101-4019                  | service charge              | C. Marston                                   | 09/22/2015             | \$2.00         |
| Comcast Communications<br>PO Box 3005<br>Southeastern, PA 19398-3005  | Utilities                   | C. Marston                                   | 09/22/2015             | \$502.55       |
| Greener And Hook<br>c/o Rob Clayton CPA<br>Front Royal, VA 22630-8836 | Public Relations Consulting | C. Marston                                   | 09/22/2015             | \$15,000.00    |

| 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 |
|-------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| IHOP<br>450 North Brand Blvd<br>Glendale, CA 91203-2347           | Food/Beverage   | C. Marston                                   | 09/22/2015             | \$17.79        |
| Roberts Oxygen Company<br>PO Box 5507<br>Rockville, MD 20855-0507 | Helium          | C. Marston                                   | 09/22/2015             | \$83.20        |
| Zandra's<br>9114 Center St<br>Manassas, VA 20110-5534             | Food/Beverages  | C. Marston                                   | 09/22/2015             | \$50.80        |
| Stripe<br>3180 18th St<br>San Francisco, CA 94110-2043            | CC Processing   | C. Marston                                   | 09/23/2015             | \$44.35        |
| Wiley Rein LLP<br>1776 K St NW<br>Washington, DC 20006-2304       | Legal Services  | C. Marston                                   | 09/23/2015             | \$2,000.00     |
| 7-eleven<br>1722 Routh St<br>Dallas, TX 75201-2535                | Food/Beverages  | C. Marston                                   | 09/24/2015             | \$7.15         |
| Staples<br>500 Staples Dr<br>Framingham, MA 01702-4478            | Office Supplies | C. Marston                                   | 09/24/2015             | \$116.35       |
| USPS<br>475 L'Enfant Plz<br>Washington, DC 20260-0004             | Postage         | C. Marston                                   | 09/24/2015             | \$149.94       |
| Starbucks<br>2401 Utah Ave S<br>Seattle, WA 98134-1436            | Food/Beverages  | C. Marston                                   | 09/25/2015             | \$16.61        |
| Stripe<br>3180 18th St<br>San Francisco, CA 94110-2043            | CC Processing   | C. Marston                                   | 09/25/2015             | \$26.19        |
| Zandra's<br>9114 Center St<br>Manassas, VA 20110-5534             | Food/Beverages  | C. Marston                                   | 09/25/2015             | \$39.34        |
| 7-eleven<br>1722 Routh St<br>Dallas, TX 75201-2535                | Food/Beverages  | C. Marston                                   | 09/28/2015             | \$22.43        |
| 7-eleven<br>1722 Routh St<br>Dallas, TX 75201-2535                | Food/Beverages  | C. Marston                                   | 09/28/2015             | \$4.85         |

| 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 |
|------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Bulldog Bistro<br>9255 Center St<br>Manassas, VA 20110-5567      | Food/Beverages        | C. Marston                                   | 09/28/2015             | \$73.00        |
| Starbucks<br>2401 Utah Ave S<br>Seattle, WA 98134-1436           | Food/Beverages        | C. Marston                                   | 09/28/2015             | \$8.31         |
| Starbucks<br>2401 Utah Ave S<br>Seattle, WA 98134-1436           | Food/Beverages        | C. Marston                                   | 09/28/2015             | \$19.15        |
| Target<br>1000 Nicollet Mall<br>Minneapolis, MN 55403-2542       | Office Supplies       | C. Marston                                   | 09/28/2015             | \$14.68        |
| Zandra's<br>9114 Center St<br>Manassas, VA 20110-5534            | Food/Beverages        | C. Marston                                   | 09/28/2015             | \$34.05        |
| Stripe<br>3180 18th St<br>San Francisco, CA 94110-2043           | CC Processing         | C. Marston                                   | 09/29/2015             | \$48.00        |
| AT&T<br>208 S Akard St<br>Dallas, TX 75202-4206                  | Cell Service          | C. Marston                                   | 09/30/2015             | \$100.00       |
| Guerra, Luisa M<br>3224 Lafayette Ave<br>Bronx, NY 10465-1614    | Mileage Reimbursement | C. Marston                                   | 09/30/2015             | \$637.70       |
| Home Depot<br>2455 Paces Ferry Rd SE<br>Atlanta, GA 30339-1834   | Hardware              | C. Marston                                   | 09/30/2015             | \$28.50        |
| Smith, Geoffrey G.<br>4317 36th St S<br>Arlington, VA 22206-1864 | Mileage Reimbursement | C. Marston                                   | 09/30/2015             | \$807.20       |
| Starbucks<br>2401 Utah Ave S<br>Seattle, WA 98134-1436           | Food/Beverages        | C. Marston                                   | 09/30/2015             | \$21.78        |
| Stripe<br>3180 18th St<br>San Francisco, CA 94110-2043           | CC Processing         | C. Marston                                   | 09/30/2015             | \$139.76       |
| Total This Period                                                |                       |                                              |                        | \$282,723.87   |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 61                             | \$206,360.00  |                     |
| 2. Schedule B [Over \$100]                                     | 7                              | \$56,852.00   |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 26                             | \$1,245.00    |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>                                                | <b>94</b>                      |               | <b>\$264,457.00</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]                              |                                | \$56,852.00   |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$282,723.87  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$339,575.87</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]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>       |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>       |

|                                                                            |              |                     |                     |
|----------------------------------------------------------------------------|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$218,197.51</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$264,457.00 |                     |                     |
| 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               |              | \$264,457.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$482,654.51</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$339,575.87 |                     |                     |
| 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]                        |              |                     | \$339,575.87        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$143,078.64</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                     |
| <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]                           | \$630,732.77 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$264,457.00 |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$895,189.77        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$895,189.77</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$412,535.26 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$339,575.87 |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$752,111.13</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$143,078.64</b> |