

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
Ackerman, William J 12361 Henderson Rd Clifton, VA 20124-2019	1.Retired 2.None 3.Clifton VA	08/06/2015	\$50.00	\$150.00
Anderson, Montez 825 10th St NW Apt 981 Washington, DC 20001-5093	1.Self Employed 2.Consultant 3.Washington DC	07/24/2015	\$250.00	\$250.00
Barney, Al 224 Prince St NE Leesburg, VA 20176-2318	1.Secured Network Solutions, Inc 2.President 3.Leesburg VA	08/31/2015	\$50.00	\$150.00
Chanel, Gabrielle 12300 Sherman Way Apt 286 North Hollywood, CA 91605-5507	1.George Lopez Foundation 2.Producer 3.Woodland Hills CA	08/21/2015	\$100.00	\$150.00
Cooper, Gerald 1655 Wild Pine Way Reston, VA 20194-5600	1.Maritime Cooper Associates Inc 2.Chairman 3.Reston VA	07/27/2015	\$200.00	\$1,392.08
Cooper, Gerald 1655 Wild Pine Way Reston, VA 20194-5600	1.Maritime Cooper Associates Inc 2.Chairman 3.Reston VA	08/27/2015	\$200.00	\$1,592.08
Cooper, Justin 9712 Handerson Pl Unit 206 Manassas Park, VA 20111-7034	1.pmhs hospitality strategies inc 2.hotel manager 3.Washington DC	07/12/2015	\$60.00	\$325.33
Dulles Area Realtors Political Action Committee 21720 Red Drive Suite 177 Ashburn, VA 20147	1. 2.Political Action Committee 3.Ashburn VA	08/27/2015	\$1,000.00	\$1,000.00
Dykes, Bernadine 13904 Springstone Dr Clifton, VA 20124-2341	1.University of Delaware 2.Assistant professor 3.Newark DE	07/12/2015	\$130.00	\$180.00
Fairfax, Justin 8106 Guinevere Dr Annandale, VA 22003-1344	1.Self 2.Attorney 3.Annandale VA	08/15/2015	\$100.00	\$200.00
Freeman, Dennis 43975 Lords Valley Ter Ashburn, VA 20147-3201	1.Retired 2.None 3.Ashburn VA	08/31/2015	\$50.00	\$250.00
Haverfield, Roger 122 Connemara Dr Sterling, VA 20164-3546	1.Retired 2.Retired 3.Sterling VA	08/08/2015	\$150.00	\$150.00

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Hostetter, Philip 904 W Maple Ave Sterling, VA 20164-5021	1.Retired 2.None 3.Sterling VA	08/14/2015	\$30.00	\$180.00
HT Auto Care INC 45635 Shepard Dr Sterling, VA 20164-4415	1. 2.Auto Shop 3.Sterling VA	08/27/2015	\$5,000.00	\$5,000.00
Joseph Mullee Insurance Agency, Inc. 44081 Pipeline Plz Ste 300 Ashburn, VA 20147-5892	1. 2.Insurance Agency 3.Ashburn VA	08/11/2015	\$250.00	\$350.00
Kowalski, Joan M 45585 Livingstone Station St. Sterling, VA 20166	1.Bob Ross Inc. 2.Media Director 3.Chantilly VA	08/26/2015	\$100.00	\$1,476.71
Lail, Gurcharan 17768 Braemar Pl Leesburg, VA 20175-7044	1.Gas Citi 1 LLC 2.manager 3.Leesburg VA	08/11/2015	\$500.00	\$500.00
Neville, Keturah 120 Plaza ST NE Leesburg, VA 20176	1.Retired 2.Retired 3.Ashburn VA	08/03/2015	\$50.00	\$100.00
Neville, Keturah 120 Plaza ST NE Leesburg, VA 20176	1.Retired 2.Retired 3.Ashburn VA	08/12/2015	\$50.00	\$150.00
Our Loudoun Our Future 42395 Ryan Rd Ste 112 Brambleton, VA 20148-4864	1. 2.PAC 3.Brambleton VA	08/26/2015	\$3,000.00	\$3,000.00
Padmore, Jenee 12766 Oak Farms Dr Oak Hill, VA 20171	1.PadMoore Hospitality Group, LLC 2.CEO 3.Herndon VA	07/26/2015	\$100.00	\$200.00
Padmore, Jenee 12766 Oak Farms Dr Oak Hill, VA 20171	1.PadMoore Hospitality Group, LLC 2.CEO 3.Herndon VA	08/31/2015	\$200.00	\$400.00
Saines, Patience 46229 Trillum Sq Apt 104 Sterling, VA 20165-7378	1.Retired 2.Retired 3.Sterling VA	07/01/2015	\$900.00	\$1,900.00
Saines, Patience 46229 Trillum Sq Apt 104 Sterling, VA 20165-7378	1.Retired 2.Retired 3.Sterling VA	07/16/2015	\$575.00	\$2,475.00

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Saines, Terry 46966 Courtyard Square Unit # 301 Sterling, VA 20164	1.Comcast Cable 2.Cable 3.Ashburn VA	07/16/2015	\$95.00	\$245.00
Sherman, Roger 41840 Bristow Manor Dr Ashburn, VA 20148-8005	1.Association For Financial Professionals 2.Database Coordinator 3.Bethesda MD	07/12/2015	\$50.00	\$200.00
Simmons, Kenneth 15 Ferguson ct. Sterling, VA 20165	1.DOT 2.FAA manager 3.Washington DC	07/31/2015	\$50.00	\$150.00
Sterling Management Group INC 459 Herndon Pkwy Ste 22 Herndon, VA 20170-6222	1. 2.Business Management 3.Herndon VA	08/31/2015	\$500.00	\$500.00
Sutton, Velinda 1005 N Amelia St Sterling, VA 20164-3602	1.Self 2.Computer Operator 3.Sterling VA	08/08/2015	\$150.00	\$150.00
Thompson, Tanja 43709 Mahogany Run Ct Leesburg, VA 20176-7429	1.USDA 2.HR Specialist 3.Washington DC	07/11/2015	\$500.00	\$500.00
West, Jeanne R. 1311 E. Beech Rd. Sterling, VA 20164	1.West Sheet Metal Co 2.accountant 3.Sterling VA	08/31/2015	\$100.00	\$325.00
Total This Period			\$14,540.00	

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
Cooper, Gerald 1655 Wild Pine Way Reston, VA 20194-5600	1. Maritime Cooper Associates Inc 2. Chairman 3. Reston VA 4. Refreshments for fundraiser 5. ActualCost	07/12/2015	\$192.08	\$1,192.08
Cooper, Justin 9712 Handerson Pl Unit 206 Manassas Park, VA 20111-7034	1. pmhs hospitality strategies inc 2. hotel manager 3. Washington DC 4. Refreshments for fundraiser 5. ActualCost	07/12/2015	\$65.33	\$325.33
Cooper, Seward 13961 Mansarde Ave Apt 141 Herndon, VA 20171-6184	1. Merrill Lynch 2. Finance 3. Herndon VA 4. Refreshments for fundraiser 5. ActualCost	07/12/2015	\$5.64	\$230.64
Kowalski, Joan M 45585 Livingstone Station St. Sterling, VA 20166	1. Bob Ross Inc. 2. Media Director 3. Chantilly VA 4. Banner 5. FairMarketValue	08/03/2015	\$325.00	\$1,178.99
Kowalski, Joan M 45585 Livingstone Station St. Sterling, VA 20166	1. Bob Ross Inc. 2. Media Director 3. Chantilly VA 4. Display Sign Banners 5. FairMarketValue	08/08/2015	\$197.72	\$1,376.71
Leslie, Matthew 21797 Regents Park Cir Sterling, VA 20166-9236	1. Village Green Day School 2. Administration 3. Potomac Falls VA 4. Printing Services 5. FairMarketValue	07/26/2015	\$56.00	\$181.00
Leslie, Matthew 21797 Regents Park Cir Sterling, VA 20166-9236	1. Village Green Day School 2. Administration 3. Potomac Falls VA 4. Signage supplies 5. FairMarketValue	08/08/2015	\$128.21	\$309.21
Leslie, Matthew 21797 Regents Park Cir Sterling, VA 20166-9236	1. Village Green Day School 2. Administration 3. Potomac Falls VA 4. Office Supplies 5. ActualCost	08/17/2015	\$47.11	\$356.32
Total This Period			\$1,017.09	

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
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Monthly Fees	Koran T. Saines	07/02/2015	\$182.84
Carter, Abigail M 45585 Livingstone Station St Sterling, VA 20166-9292	Payroll	Koran T. Saines	07/03/2015	\$1,250.00
Wells Fargo & Company 47040 Community Plz Sterling, VA 20164-1819	Banking Fees	Koran T. Saines	07/08/2015	\$3.00
American Federation of Labor and Congress of Industrial Organizations 815 16th St NW Washington, DC 20006-4101	Printing Services	Koran T. Saines	07/09/2015	\$28.22
Office Depot 46301 Potomac Run Plz Sterling, VA 20164-6614	Printer Supplies	Koran T. Saines	07/09/2015	\$89.02
D & P Printing & Graphics 5641 General Washington Dr Ste 1 Alexandria, VA 22312-2403	Yard Signs	Koran T. Saines	07/13/2015	\$546.08
Carter, Abigail M 45585 Livingstone Station St Sterling, VA 20166-9292	Payroll	Koran T. Saines	07/15/2015	\$500.00
Macgoy, Devin 20640 Parkside Cir Potomac Falls, VA 20165-7510	Payroll	Koran T. Saines	07/15/2015	\$500.00
Sterling Foundation Inc. PO Box 1036 Sterling, VA 20167-1036	Sterling Fest Booth	Koran T. Saines	07/19/2015	\$60.00
Carter, Abigail M 45585 Livingstone Station St Sterling, VA 20166-9292	Payroll	Koran T. Saines	07/27/2015	\$500.00
Leslie, Matthew 21797 Regents Park Cir Sterling, VA 20166-9236	Payroll	Koran T. Saines	07/29/2015	\$750.00
Harman, John 24 Nicolson Dr Waynesboro, VA 22980-1572	Graphic Design	Koran T. Saines	07/30/2015	\$20.00
First Baptist Church of Sterling 21449 Potomac View Rd Sterling, VA 20164-3558	20th Anniversy Ad	Koran T. Saines	08/03/2015	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hunter, Margie 1715 Graywood Way NE Leesburg, VA 20176-6636	Graphic Design	Koran T. Saines	08/03/2015	\$60.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Monthly Fees	Koran T. Saines	08/03/2015	\$141.54
Studio One Screen Printing & Embroidery 201 Davis Dr Ste D Sterling, VA 20164-4417	T-shirts	Koran T. Saines	08/04/2015	\$386.64
D & P Printing & Graphics 5641 General Washington Dr Ste 1 Alexandria, VA 22312-2403	Yard Signs	Koran T. Saines	08/07/2015	\$546.08
Wells Fargo & Company 47040 Community Plz Sterling, VA 20164-1819	Banking Fees	Koran T. Saines	08/10/2015	\$3.00
Leslie, Matthew 21797 Regents Park Cir Sterling, VA 20166-9236	Payroll	Koran T. Saines	08/11/2015	\$750.00
Macgoy, Devin 20640 Parkside Cir Potomac Falls, VA 20165-7510	Payroll	Koran T. Saines	08/11/2015	\$500.00
Wexton for State Senate PO Box 650804 Sterling, VA 20165-0804	Office Space	Koran T. Saines	08/11/2015	\$500.00
American Federation of Labor and Congress of Industrial Organizations 815 16th St NW Washington, DC 20006-4101	Printing Services	Koran T. Saines	08/14/2015	\$449.68
Carter, Abigail M 45585 Livingstone Station St Sterling, VA 20166-9292	Payroll	Koran T. Saines	08/14/2015	\$500.00
Target 46201 Potomac Run Plz Sterling, VA 20164-6609	Office Supplies	Koran T. Saines	08/21/2015	\$58.29
Hunter, Margie 1715 Graywood Way NE Leesburg, VA 20176-6636	Graphic Design	Koran T. Saines	08/25/2015	\$82.50
Lower Loudoun Boy's Football League PO Box 163 Sterling, VA 20167-0163	Sponsorship	Koran T. Saines	08/28/2015	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,932.39

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	27	\$14,540.00	
2. Schedule B [Over \$100]	5	\$1,017.09	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$2,778.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>85</b>		<b>\$18,335.09</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]		\$1,017.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,932.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,949.48</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>\$4,535.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,335.09		
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		\$18,335.09	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$22,870.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,949.48		
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]			\$9,949.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,920.80</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]	\$25,705.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,335.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,041.04	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,041.04</b>
26. Previous Disbursements [Line 28 from last report]	\$21,170.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,949.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$31,120.24</b>
<b>29. Ending Balance</b>			<b>\$12,920.80</b>