

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
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.wine and spirits distribution 3.Chesapeake, VA	10/15/2015	\$500.00	\$500.00
Boyd, Doris Cochrane 4606 Marble Rock Court Chantilly, VA 20151	1.n/a 2.Homemaker 3.n/a	10/13/2015	\$80.00	\$280.00
CAI Virginia PAC 6402 Arlington Blvd. Suite 500 Falls Church, VA 22042	1. 2.political action committee 3.Falls Church, VA	10/20/2015	\$1,000.00	\$1,000.00
CareFirst BlueCross BlueShield 840 First Street NE Washington, DC 20065	1. 2.healthcare insurance 3.Washington, DC	10/13/2015	\$250.00	\$250.00
Griffith, Francis D 3429 Lyrac Street Oakton, VA 22124	1.n/a 2.n/a 3.n/a	10/05/2015	\$125.00	\$125.00
Hinman, Donald Lee 2991 Huntington Grove Square Alexandria, VA 22306	1.federal government 2.economist 3.Washington, DC	10/17/2015	\$40.00	\$140.00
Hutchinson, Bruce R 14245-P Centreville Square Centreville, VA 20120	1.Bruce R. Hutchinson, DDS 2.Dentist 3.Centreville, VA	10/14/2015	\$500.00	\$950.00
Ihnen, Jeffrey L. 2705 13th Street South Arlington, VA 22204	1.Rothwell, Figg, Ernst & Manbeck 2.Attorney 3.Washington, DC	10/04/2015	\$500.00	\$500.00
Jones, Timothy W 12240 Westwood Hills Drive Herndon, VA 20171	1.CJM Wealth Advisors 2.financial advisor 3.Fairfax, VA	10/05/2015	\$200.00	\$450.00
Kishman, John B 12504 Fanleaf Ct Fairfax, VA 22033	1.IBM 2.Program Mgr 3.Herndon, VA	10/01/2015	\$50.00	\$225.00
Knox, Richard 12759 Turberville Ln Herndon, VA 22071	1.N/A 2.Retired 3.N/A	10/10/2015	\$80.00	\$350.00
Lambert, Karen 43600 Plum St. Chantilly, VA 20151	1.Federal Agency 2.Attorney 3.Washington, DC	10/13/2015	\$80.00	\$130.00

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Larson, L. D. 11904 Bennett Road Oak Hill, VA 20171	1.n/a 2.retired 3.n/a	10/01/2015	\$100.00	\$450.00
Latham, Rex H 4711 Rippling Pond Drive Fairfax, VA 22033	1.Veritas Analytics 2.Consultant 3.Sterling, VA	10/10/2015	\$40.00	\$390.00
LeMunyon, Glenn 1210 Suffield Drive McLean, VA 22101	1.LeMunyon Group, LLC 2.Lobbyist 3.Washington, DC	10/16/2015	\$80.00	\$518.93
LKQ Corporation 5975 North Federal Highway Suite 130 Fort Lauderdale, FL 33308	1. 2.aftermarket & recycled collision replacement parts 3.Fort Lauderdale, FL	10/05/2015	\$500.00	\$1,000.00
New Dominion PAC 3500 Bittersweet Road Richmond, VA 23235	1. 2.political action committee 3.Richmond, VA	10/19/2015	\$250.00	\$250.00
NoVa Build PAC 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2.Northern Virginia Building Industry Association 3.Chantilly, VA	10/15/2015	\$250.00	\$250.00
NVTC TECHPAC 2214 Rock Hill Rd Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	10/13/2015	\$500.00	\$3,000.00
Reynolds, Katharine M 2711 Clarkes Landing Drive Oakton, VA 22124	1.n/a 2.retired 3.n/a	10/13/2015	\$80.00	\$180.00
Robinette, William 12451 Manderley Way Oak Hill, VA 20171	1.n/a 2.retired 3.n/a	10/09/2015	\$80.00	\$355.00
Rust, Judy 3410 Lyrac Street Oakton, VA 22124	1.n/a 2.retired 3.n/a	10/05/2015	\$80.00	\$250.00
Sarson, Rosalie 3017 Leefield Drive Oak Hill, VA 20171	1.n/a 2.retired 3.n/a	10/01/2015	\$120.00	\$420.00
Schaaf, Tom William 820 Utterback Store Road Great Falls, VA 22066	1.Potomac Recycling 2.Assistant to the CEO 3.Great Falls, VA	10/13/2015	\$100.00	\$272.00

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Sheehe, Heather Greenfield 1421 GREEN RUN LN Reston, VA 20190	1.CCIA 2.media relations 3.Washington, DC	10/15/2015	\$80.00	\$150.00
Staffing PAC 277 South Washington Street Suite 200 Alexandria, VA 22314	1. 2.American Staffing Association 3.Alexandria, VA	10/16/2015	\$1,000.00	\$2,000.00
Steckley, Carla 3304 Willow Glen Drive Oak Hill, VA 20171	1.n/a 2.n/a 3.n/a	10/19/2015	\$50.00	\$150.00
Strat, Patricia A 3227 Foxvale Drive Oakton, VA 22124	1.N/A 2.N/A 3.N/A	10/01/2015	\$80.00	\$150.00
Szczur, Beth 13804 Valley country dr Chantilly, VA 20151	1.n/a 2.homemaker 3.n/a	10/17/2015	\$120.00	\$120.00
Taxi-PAC P.O. Box 170 Richmond, VA 23218	1. 2.taxicab association PAC 3.Richmond, VA	10/13/2015	\$750.00	\$750.00
Viney, William K 25723 Meadowhouse Ct South Riding, VA 20152	1.BGR Group 2.Government Affairs 3.Washington, DC	10/06/2015	\$100.00	\$350.00
Virginia Society of the AIA PAC 2501 Monument Avenue Richmond, VA 23220	1. 2.political action committee - architects 3.Richmond, VA	10/16/2015	\$500.00	\$500.00
Warsocki, Michael 4819 Autumn Glory Way Chantilly, VA 20151	1.CACI, Inc. 2.Government contractor 3.Reston, VA	10/19/2015	\$100.00	\$135.00
Total This Period			\$8,365.00	

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 Servies 5. Fair Market Value	10/22/2015	\$510.00	\$6,404.00
Comstock for Congress PO Box 831 McLean, VA 22101	1. 2. political campaign 3. McLean, VA 4. campaign office space 5. Fair Market Value	10/01/2015	\$250.00	\$1,250.00
Total This Period			\$760.00	

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
Campaign Marketing Strategies 25 North Oakland Street Arlington, VA 22203	campaign expense - robocalls	James LeMunyon	10/01/2015	\$206.34
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/01/2015	\$151.32
Intuit 2700 Coast Ave. Mountain View, CA 94043	vendor payment processing fee	James LeMunyon	10/01/2015	\$1.75
Prosper Group 435 E Main St 250 Greenwood, IN 46143	updated email template	James LeMunyon	10/01/2015	\$250.00
Air and Space Self Storage 14560 Lee Road Chantilly, VA 20151	storage space	James LeMunyon	10/02/2015	\$169.00
Backyard Grill 13999 Metrotech Dr Chantilly, VA 20151	down payment for fundraiser - food and beverages	James LeMunyon	10/02/2015	\$500.00
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	database hosting	James LeMunyon	10/09/2015	\$224.00
OMNI HOMESTEAD RESORT 1766 Homestead Drive Hot Springs, VA 24445	hotel room reservation - RPV Advance	James LeMunyon	10/13/2015	\$212.66
Backyard Grill 13999 Metrotech Dr Chantilly, VA 20151	beverages - fundraising event	James LeMunyon	10/17/2015	\$550.00
Backyard Grill 13999 Metrotech Dr Chantilly, VA 20151	food - fundraising event	James LeMunyon	10/17/2015	\$2,400.00
VA Employment Commission PO Box 1358 Richmond, VA 23218	payroll taxes	James LeMunyon	10/17/2015	\$4.40
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing costs	James LeMunyon	10/18/2015	\$5,956.79
ActiveInbox 2211 North First Street San Jose, CA 95131	Email inbox mgmt service	James LeMunyon	10/21/2015	\$39.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Credit card processing fees	James LeMunyon	10/22/2015	\$117.58
Total This Period				\$10,783.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$8,365.00	
2. Schedule B [Over \$100]	2	\$760.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$10,340.00
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]		\$760.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,783.79	
10. Total [add lines 7, 8 and 9]			\$11,543.79
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]		\$6,494.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,340.00		
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		\$10,340.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,834.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,543.79		
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]			\$11,543.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,290.35
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]	\$154,258.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,340.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$164,598.56	
25. Total Funds Available [Add lines 21 and 24]			\$165,988.36
26. Previous Disbursements [Line 28 from last report]	\$149,154.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,543.79		
28. Total Disbursements this Election Cycle			\$160,698.01
29. Ending Balance			\$5,290.35