

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
Baldwin, Pamela 39595 Weatherlea Farm Ln Lovettsville, VA 20180	1.Weatherlea Farm & Vineyard 2.Self-Employed 3.Lovettsville, va	08/28/2015	\$200.00	\$300.00
Beckstrom, Mick 35059 Sunny Ridge Rd Round Hill, VA 20141	1.Self - Beckstrom Electric 2.owner 3.Purcellville, VA	07/07/2015	\$500.00	\$500.00
Biby, Richard 18331 Turnberry Dr Round Hill, VA 20141	1.AGL Media Group 2.Engineer 3.Ashburn,VA	07/30/2015	\$1,000.00	\$1,000.00
Butler, David 211 Jennings Ct SE Leesburg, VA 20175	1.Asurion 2.Info Tech 3.Sterling,VA	07/23/2015	\$150.00	\$150.00
Deaver, Eric 17624 Evers Ct Hamilton Hamilton, VA 20158	1.Langen Engineering 2.Geologist 3.Arlington,VA	07/17/2015	\$500.00	\$500.00
Doane, Nancy 40603 Featherbed Ln Lovettsville, VA 20180	1.na 2.Retired 3.na	08/11/2015	\$200.00	\$200.00
Freeman, Don 13076 Autumn Willow Dr Fairfax, VA 22030	1.PE Systems Inc 2.Operations 3.Fairfax,VA	07/03/2015	\$500.00	\$500.00
Gaitten, Kelly 121 E Colonial Hwy Hamilton, VA 20158	1.Pen Fed 2.Realator 3.Hamilton,VA	07/14/2015	\$250.00	\$250.00
Hannahs, Joylynn 255 E Colonial Hwy Hamilton, VA 20158	1.Self 2.Photographer 3.Hamilton, VA	07/04/2015	\$200.00	\$200.00
helmes, Tucker 10302 Elizabeth St Great Falls, VA 22066	1.Director 2.SOCMA 3.Washington DC	07/11/2015	\$200.00	\$200.00
Kling, Martha 17035 Hamilton Station Hamilton, VA 29158	1.Visit Loudoun 2.Execuative 3.Hamilton,VA	08/21/2015	\$200.00	\$200.00
Kurtz, Sarah 13015 Miltown Rd Lovettsville, VA 20180	1.NA 2.Retired 3.NA	07/28/2015	\$150.00	\$150.00

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Lawrence, Paul 37163 Mountville Rd Middleburg, VA 20117	1.Waters and Kraus 2.Lawyer 3.Middleburg, VA	07/13/2015	\$500.00	\$500.00
Levay, Alex 29 N king St leesburg, VA 20176	1.Self 2.Attorney 3.Leesburg,VA	07/14/2015	\$250.00	\$250.00
Luscher, D Paul 1220 N Fair Oaks Ave Sunnyvale, CA 94089	1.Apple 2.Software Engineer 3.Sunnyvale,CA	07/19/2015	\$200.00	\$200.00
Mahan, Cecelia PO Box 6145 Leesburg, VA 20178	1.retired 2.retired 3.na	07/01/2015	\$250.00	\$250.00
Packal, Christopher 45210 Evans Pond Rd Lucketts, VA 20176	1.Dell 2.IT Director 3.Fairfax,VA	08/23/2015	\$125.00	\$125.00
Pugh, Mike 17723 Tranquility Rd Purcellville, VA 20132	1.Verizon 2.Manager 3.Ashburn, Va	08/11/2015	\$250.00	\$500.00
Renzette, Anthony 21433 Glebe View Dr Ashburn, VA 20148	1.MITA Group Inc. 2.consultant 3.Vienna,VA	07/27/2015	\$300.00	\$300.00
Rust, John 42910 Edwards Ferry Rd Leesburg, VA 20176	1.Dominick&Dominick 2.Broker 3.Leesburg, VA	08/15/2015	\$200.00	\$200.00
Sollinger, Shannon 16325 Hampton Rd Hamilton, VA 20158	1.Self 2.Journalist 3.Hamilton,VA	07/18/2015	\$300.00	\$300.00
Stoneberger, Ike 199 Wampler Dr Stanley, VA 22851	1.NA 2.Retired 3.NA	07/16/2015	\$200.00	\$200.00
The Leesburg Colonial Inn 5 S King St Leesburg Leesburg, VA 20175	1. 2.Inn 3.Leesburg,VA	08/18/2015	\$300.00	\$300.00
Weissberg, Nina 39237 Mount Gilead Rd Lessburg, VA 20175	1.Weissberg Corp 2.Commercial Real Estate 3.Warrenton, VA	07/28/2015	\$200.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$7,125.00	

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
Blacka, Jennifer A 155 E Colonial Hwy Hamilton, VA 20158	1. Self-employed 2. Designer 3. Hamilton, Va 4. Graphic Design Servicecs 5. Actual Cost	08/31/2015	\$1,575.00	\$3,112.50
Photoworks 2a Loudoun Street SW Leesburg, VA 20175	1. 2. Photographer 3. Leesburg, Va 4. Campaign photography 5. Actual Cost	07/07/2015	\$293.00	\$293.00
Weatherlea, LLC 39595 Weatherlea Farm Ln Lovettsville, VA 20180	1. 2. Winery 3. Lovettsville,VA 4. supplies 5. Actual Cost	08/23/2015	\$169.00	\$169.00
Total This Period			\$2,037.00	

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
Keeler, jennifer Payson 1278 Simms PI NE Apt 2 Washington, DC 20002	Salary	Craig Green	07/01/2015	\$1,500.00
Dr Dons Buttons 3906 W. Morrow Dr Glendale, AZ 85308	literature	Craig Green	07/09/2015	\$416.45
USPS - Hamiton 53 W Colonial Hwy Hamilton, VA 20158	Postage	Craig Green	07/13/2015	\$49.00
Daly, Tim 756 18th St NE Washington, DC 20002	finannce consulting fee	Craig Green	07/15/2015	\$1,500.00
Keeler, jennifer Payson 1278 Simms PI NE Apt 2 Washington, DC 20002	Salary	Craig Green	07/15/2015	\$1,500.00
Banner Hallmark Shop 4110 Ashburn Village Boulevard #180 Ashburn, VA 20147	Printing	Craig Green	07/28/2015	\$23.90
USPS - Hamiton 53 W Colonial Hwy Hamilton, VA 20158	Postage	Craig Green	07/28/2015	\$41.16
Daly, Tim 756 18th St NE Washington, DC 20002	finannce consulting fee	Craig Green	07/30/2015	\$1,000.00
FedEx/Kinkos 552 Fort Evans Rd NE #108a Leesburg, VA 20176	Office Supplies	Craig Green	07/30/2015	\$18.76
Nationbuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	site support	Craig Green	07/31/2015	\$29.00
Keeler, jennifer Payson 1278 Simms PI NE Apt 2 Washington, DC 20002	Salary	Craig Green	08/01/2015	\$1,500.00
FedEx/Kinkos 552 Fort Evans Rd NE #108a Leesburg, VA 20176	Printing services	Craig Green	08/10/2015	\$63.60
Rite Aid 801 E Main St Purcellville, VA 20132	Office Supplies	Craig Green	08/10/2015	\$8.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS - Hamiton 53 W Colonial Hwy Hamilton, VA 20158	Postage	Craig Green	08/11/2015	\$39.20
Daly, Tim 756 18th St NE Washington, DC 20002	finance consulting fee	Craig Green	08/15/2015	\$1,000.00
Keeler, jennifer Payson 1278 Simms Pl NE Apt 2 Washington, DC 20002	Salary	Craig Green	08/15/2015	\$1,500.00
Mr Print 501 E Main St Purcellville, VA 20132	Printing Services	Craig Green	08/19/2015	\$63.60
PayPal 2211 North First Street San Jose, CA 95131	Fees	Craig Green	08/20/2015	\$15.16
Act Blue 14 Arrow St Cambridge, MA 02138	fees	Craig Green	08/23/2015	\$3.95
Dr Dons Buttons 3906 W. Morrow Dr Glendale, AZ 85308	printing services	Craig Green	08/24/2015	\$75.91
Sign Rocket 340 Broadway Ave St Paul Park, MN 55071	lawn signs	Craig Green	08/24/2015	\$166.75
USPS - Hamiton 53 W Colonial Hwy Hamilton, VA 20158	Postage	Craig Green	08/24/2015	\$50.96
ALFCIO Printing 815 16th street nw washignton, VA 20006	Printing	Craig Green	08/31/2015	\$192.53
Nationbuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	site support	Craig Green	08/31/2015	\$29.00
Stripe.com 3180 18th Street Suite 100 San Francisco, CA 94110	Fees	Craig Green	08/31/2015	\$224.81
Total This Period				\$11,012.28

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		08/22/2015	\$50.00	\$50.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		02/19/2015	\$25.00
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		02/19/2015	\$40.00
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		03/30/2015	\$1,000.00
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		08/22/2015	\$50.00
Total This Period			\$1,115.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$7,125.00	
2. Schedule B [Over \$100]	3	\$2,037.00	
3. Un-itemized Cash Contributions [\$100 or less]	78	\$5,064.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$38.75	
5. Total	107		\$14,264.75
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]		\$2,037.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$38.75	
9. Schedule D [Expenditures]		\$11,012.28	
10. Total [add lines 7, 8 and 9]			\$13,088.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,065.00	
12. Loans received this period [from Schedule E-Part 1]		\$50.00	
13. Subtotal			\$1,115.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,115.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,621.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,264.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$50.00		
d. Subtotal: Contributions and Receipts received this period		\$14,314.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,936.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,088.03		
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]			\$13,088.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,848.46
20. Total Unpaid Debts [from Schedule F of this report]	\$1,115.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,224.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,314.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,539.53	
25. Total Funds Available [Add lines 21 and 24]			\$26,539.53
26. Previous Disbursements [Line 28 from last report]	\$4,603.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,088.03		
28. Total Disbursements this Election Cycle			\$17,691.07
29. Ending Balance			\$8,848.46