

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
Benson, Carol 12994 Thistlethorn Drive Herndon, VA 20171	1.FCPS 2.substitute teacher 3.Fairfax, VA	10/28/2015	\$50.00	\$175.00
Breedwell, Stephen L 13187 ASHVALE DR Fairfax, VA 22033	1.TECHCORPS REAL ESTATE 2.REAL ESTATE APPRAISER/INVESTOR 3.Fairfax, VA	10/27/2015	\$250.00	\$275.00
Christensen, Larry Eugene 148 Doc Carpenter Lane Madison, VA 22727	1.Miller & Chevalier Chartered 2.Lawyer 3.Washington, DC	10/27/2015	\$250.00	\$1,500.00
Dale, Louis B. 3443 Valewood Dr Oakton, VA 22124	1.Booz Allen Hamilton 2.system engineer 3.McLean, VA	10/28/2015	\$100.00	\$300.00
Helvey, Julius H. 4524 Hazelnut Court Chantilly, VA 20151	1.n/a 2.retired 3.n/a	10/29/2015	\$100.00	\$200.00
HNTB Holdings, Ltd. PAC 715 Kirk Drive Kansas City, MO 64105	1. 2.political action committee 3.Kansas City, MO	10/23/2015	\$1,000.00	\$1,000.00
K12 Management, Inc. 2300 Corporate Park Drive South Point II Herndon, VA 20171	1. 2.K-12 education learning solutions 3.Herndon, VA	11/13/2015	\$500.00	\$500.00
Maritime Issues Council 236 E. Plume Street P.O. Box 3487 Norfolk, VA 23514	1. 2.political action committee 3.Norfolk, VA	11/06/2015	\$500.00	\$500.00
Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2.transportation construction 3.New York NY	10/23/2015	\$250.00	\$500.00
Virginia Petroleum, Convenience and Grocery PAC 7275 Glen Forest Drive Suite 204	1. 2.petroleum, convenience and grocery association 3.Richmond, VA	10/29/2015	\$250.00	\$500.00
Wallis, Robert 14022 Rose Lodge Place Chantilly, VA 20151	1.Verizon 2.Marketing 3.Ashburn, VA	10/28/2015	\$50.00	\$150.00
Total This Period			\$3,300.00	

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	11/26/2015	\$528.00	\$6,932.00
Comstock for Congress PO Box 831 McLean, VA 22101	1. 2. political campaign 3. McLean, VA 4. campaign office space 5. Fair Market Value	11/01/2015	\$250.00	\$1,500.00
Southern States Police Benevolent Association, Inc. 2155 Highway 42 S McDonough, GA 30252	1. 2. non-profit 3. McDonough, GA 4. Newspaper advertising 5. Actual Cost	11/09/2015	\$148.47	\$148.47
Total This Period			\$926.47	

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
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/28/2015	\$250.05
Campaign Marketing Strategies 25 North Oakland Street Arlington, VA 22203	automated phone calls	James LeMunyon	11/02/2015	\$275.89
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	11/02/2015	\$11.94
VA Dept of Elections 1100 Bank St Richmond, VA 23219	Late filing penalty	James LeMunyon	11/02/2015	\$100.00
Starbucks 13035 A Worldgate Drive Herndon, VA 20170	coffee for volunteers	James LeMunyon	11/03/2015	\$50.14
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	Printing	James LeMunyon	11/03/2015	\$1,901.50
Air and Space Self Storage 14560 Lee Road Chantilly, VA 20151	storage	James LeMunyon	11/06/2015	\$169.00
Campaign Marketing Strategies 3240 Wilson Blvd. Suite 202 Arlington, VA 22201	automated calls	James LeMunyon	11/12/2015	\$163.88
Fairfax County Republican Committee 4246 Chain Bridge Rd Fairfax, VA 22030	Donation	James LeMunyon	11/15/2015	\$750.00
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	database hosting	James LeMunyon	11/17/2015	\$224.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	printing and mailing services	James LeMunyon	11/19/2015	\$3,527.44
Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Credit card processing fees	James LeMunyon	11/26/2015	\$43.87
Total This Period				\$7,467.71

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]	11	\$3,300.00	
2. Schedule B [Over \$100]	3	\$926.47	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,591.47
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]		\$926.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,467.71	
10. Total [add lines 7, 8 and 9]			\$8,394.18
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]		\$5,290.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,591.47		
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		\$4,591.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,881.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,394.18		
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]			\$8,394.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,487.64
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]	\$164,598.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,591.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$169,190.03	
25. Total Funds Available [Add lines 21 and 24]			\$170,579.83
26. Previous Disbursements [Line 28 from last report]	\$160,698.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,394.18		
28. Total Disbursements this Election Cycle			\$169,092.19
29. Ending Balance			\$1,487.64