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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor A & amp; R Foods, Inc. 6320 Augusta Drive 2.Restaurant 10/19/2015 \$2,500.00 \$2,500.00 Suite 1400 3.Springfield VA Springfield, VA 22150 Bedell, Constance 1.Retired 6001 Haverhill Court \$50.00 \$150.00 2.Retired 10/19/2015 Springfield, VA 22152 3.Springfield VA Caudle, Larry W. 1.Kraftson Caudle 2813 Norborne Place 10/22/2015 \$2,500.00 \$2,500.00 2.Attorney Oakton, VA 22124 3.McLean VA Citizens for Virginia's Future 3212 Dominy Ct 2. Political Action Committee 10/21/2015 \$3,000.00 \$12,000.00 Oakton, VA 22124 3.Oakton VA Clydes of Reston 11905 Market St 2.Restaurant 10/06/2015 \$500.00 \$500.00 Reston, VA 20190 3.Reston VA Cochran, John 1.Inova 3175 Ariana Drive 2.Physician 10/21/2015 \$250.00 \$250.00 Oakton, VA 22124 3.Fairfax VA CommonSense VA 8501 Mayland Drive 2. Political Action Committee 10/17/2015 \$500.00 \$1,500.00 Suite 107 3.Henrico, VA Henrico, VA 23294-4751 Corev Stewart for Chairman 4491 Cheshire Station Plaza 2. Candidate Campaign Committee 10/10/2015 \$1,000.00 \$1,000.00 Woodbridge, VA 22193 3.Woodbridge VA Downs, Darian 1.Retired 8483 Portland Place 2.Retired 10/12/2015 \$1,000.00 \$2,750.00 3.McLean, VA McLean, VA 22102 Downs, Darian 1.Retired 8483 Portland Place 2.Retired 10/12/2015 \$1,000.00 \$3,750.00 McLean, VA 22102 3.McLean, VA Eisenach, Jeffrey 1.American Enterprise Institute 10706 Vale Rd 2.Director 10/20/2015 \$100.00 \$200.00 Oakton, VA 22124 3.Washington DC Frey, John 1.Fairfax County 7123 Galgate Dr 2.Clerk of the Court 10/18/2015 \$125.00 \$325.00 Springfield, VA 20152 3.Fairfax VA

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|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803 | 2.Candidate campaign committee 3.Harrisonburg VA | 10/08/2015 | \$250.00 | \$250.00 |
| Hazel, John T 6254 Huntley Rd Broad Run, VA 20137 | 1.Self employed 2.Business 3.Broad Run VA | 10/16/2015 | \$250.00 | \$250.00 |
| Hubbard, Ralph M 6831 Kerrywood Circle Centreville, VA 20121 | 1.SRA International 2.Engineer 3.Centreville VA | 10/18/2015 | \$50.00 | \$350.00 |
| Hutchison, Bruce 15010 Starry Night Lane Centreville, VA 20120 | 1.Hutchison & Gorman, PLLC 2.Dentist 3.Centreville VA | 10/17/2015 | \$250.00 | \$250.00 |
| Hyland, James 8427 Falcone Pointe Way Vienna, VA 20182 | 1.Self employed 2.Attorney 3.Vienna VA | 10/21/2015 | \$250.00 | \$250.00 |
| lardella LLC 4170 Auto Park Circle Chantilly, VA 20151 | 1. 2.Automobile Dealer 3.Chantilly VA | 10/17/2015 | \$200.00 | \$200.00 |
| IDI Project Management, LC 1700 N. Moore Street Suite 2020 Arlington, VA 22209 | 1. 2.Real Estate 3.Arlington VA | 10/17/2015 | \$1,000.00 | \$1,000.00 |
| Interstate Moving 5801 Rolling Rd Springfield, VA 22152 | 1. 2.Moving 3.Springfield VA | 10/19/2015 | \$500.00 | \$500.00 |
| J.K. Enterprise Landscape Supply, LLC P.O. Box 80 Clifton, VA 20124 | 1. 2.Landscaping 3.Clifton VA | 10/10/2015 | \$500.00 | \$1,000.00 |
| Johnson, Robert 1176 Orlo Drive McLean, VA 22102 | 1.Retired 2.Retired 3.McLean VA | 10/22/2015 | \$1,000.00 | \$1,000.00 |
| Katcham, James C 6410 Suttler Store Court Centreville, VA 20120 | 1.Retired 2.Retired 3.Centreville VA | 10/06/2015 | \$250.00 | \$250.00 |
| Larson, Larry 11904 Bennett Rd Oak Hill, VA 20171 | 1.Retired 2.Retired 3.Oak Hill VA | 10/17/2015 | \$100.00 | \$200.00 |

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 13

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Mathieson, Greg 6601 Ashmere Lane Centreville, VA 20120 | 1.MAI 2.Media 3.Fairfax VA | 10/02/2015 | \$100.00 | \$150.00 |
| McAndrew, Charles 12808 Willow Glenn Ct Oak Hill, VA 20171 | 1.Retired 2.Retired 3.Oak Hill, VA | 10/18/2015 | \$50.00 | \$235.00 |
| Melphi LLC 4170 Auto Park Circle Chantilly, VA 20151 | 1. 2.Automobile Dealer 3.Chantilly VA | 10/17/2015 | \$990.00 | \$990.00 |
| Northern Virginia Republican Business Forum PAC 7011 Dreams Way Ct Alexandria, VA 23316 | 2.Political Action Committee 3.Alexandria VA | 10/17/2015 | \$500.00 | \$500.00 |
| Pohanka, Geoffrey 2120 Polo Pointe Dr Vienna, VA 22182 | 1.Pohanka Automotive 2.Owner 3.Capital Heights, MD | 10/08/2015 | \$500.00 | \$500.00 |
| Qreitem, Fouad 5900 Fort Dr. Ste 302 Centreville, VA 20121 | 1.Paisano's 2.CEO 3.Fairfax VA | 10/16/2015 | \$1,000.00 | \$1,000.00 |
| Roan, Richard 6608 Smiths Trace Centreville, VA 20120 | 1.Retired 2.Retired 3.Centreville VA | 10/09/2015 | \$500.00 | \$500.00 |
| Rob Wittman for Congress P.O. Box 999 Montross, VA 22520 | 2.Candidate campaign committee 3.Montross VA | 10/19/2015 | \$250.00 | \$250.00 |
| Spikes, Suzanne A 6150 Sunpatterns Trail Fairfax Station, VA 22039 | 1.Retired 2.Retired 3.Fairfax Station VA | 10/18/2015 | \$250.00 | \$250.00 |
| Thompson, Michael 9035 Golden Sunset Ln Springfield, VA 22153 | 1.Thomas Jefferson Institute 2.Chairman 3.Springfield VA | 10/18/2015 | \$100.00 | \$135.00 |
| Tracy, Warren 6570 Palisades Drive Centreville, VA 20121 | 1.Retired 2.Retired 3.Centreville, VA | 10/13/2015 | \$250.00 | \$2,250.00 |
| Virginia Republican Victory Fund 107 S. West ST Alexandria, VA 22314 | 2.Political Action Committee 3.Alexandria VA | 10/21/2015 | \$2,500.00 | \$4,500.00 |

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|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Wear, Terrance J 8810 Surveyors Pl Springfield, VA 22152 | 1.Self employed 2.Attorney 3.Springfiled VA | 10/18/2015 | \$200.00 | \$250.00 |
| Williams, Earle 7408 Spring Village Dr T11 Springfield, VA 22150 | 1.Retired 2.Retired 3.Springfield VA | 10/22/2015 | \$250.00 | \$1,250.00 |
| Work, Lucian E 6406 Sutler Stone Court Centreville, VA 20121 | 1.Retired 2.Retired 3.Centreville VA | 10/18/2015 | \$250.00 | \$250.00 |
| Total This Period | | | \$24,815.00 | |

Total This Period

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\$23,227.92

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. Candidate Campaign Committee Comstock for Congress P.O. Box 831 3. McLean VA 10/01/2015 \$750.00 \$4,568.45 4. Rent for office space McLean, VA 22101 5. Actual Cost Comstock for Congress 2. Candidate Campaign Committee 10/01/2015 P.O. Box 831 3. McLean VA \$230.00 \$4,798.45 McLean, VA 22101 4. Utilities 5. Fair Market Value Friends of Pat Herrity 2. Candidate Campaign Committee P.O. Box 2683 3. Springfield VA 10/11/2015 \$2,278.89 \$7,278.89 Springfield, VA 22152 4. Mailing 5. Actual Cost 1. AT&T Guevara, John Paul 2. Project manager \$5,782.42 3913 Collis Oak Court 3. Fairfax 10/18/2015 \$132.00 Fairfax, VA 22033 4. Food for event 5. Actual Cost 1. New Light Video Nored, James 2. Owner 25265 Riding Center Dr. 3. Chantilly VA 10/19/2015 \$1,000.00 \$1,000.00 Chantilly, VA 20152 4. Video production 5. Actual Cost Republican Party of Virginia 2. Political party committee 115 E. Grace St 3. Richmond VA \$12,540.02 10/13/2015 \$12,540.02 Richmond, VA 23129 4. Direct mail 5. Actual Cost Republican Party of Virginia 2. Political party committee \$18,837.03 115 E. Grace St 3. Richmond VA 10/19/2015 \$6,297.01 Richmond, VA 23129 4. Direct mail 5. Actual Cost

| Friends of John Guevara (CC-15-00144) | Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 13 |
|---------------------------------------|---|
| No Schedule C results to display. | |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|---|---------------------|----------------|
| Bank of America 2936 Chain Bridge Road Oakton, VA 22124 | Wire transfer fee | John Guevara | 10/01/2015 | \$10.00 |
| Republican Party of Virginia 115 E. Grace St Richmond, VA 23129 | Contribution | John Guevara | 10/01/2015 | \$6,000.00 |
| Fischer, Rick 4116 Whitacer Rd Fairfax, VA 22032 | Campaign work | John Guevara | 10/03/2015 | \$610.50 |
| McCort, Sean 4037 Landfall Dr Pensacola, FL 32507 | Campaign consulting | John Guevara | 10/03/2015 | \$2,500.00 |
| Podo, Nick 6521 Trillium House Ln Centreville, VA 20120 | Campaign work | John Guevara | 10/03/2015 | \$217.50 |
| KAP 3565 Las Vegas Blvd S 305 Las Vegas, NV 89109 | Polling | John Guevara | 10/04/2015 | \$750.00 |
| Bank of America 2936 Chain Bridge Road Oakton, VA 22124 | Wire transfer fee | John Guevara | 10/05/2015 | \$10.00 |
| Republican Party of Virginia 115 E. Grace St Richmond, VA 23129 | Contribution | John Guevara | 10/05/2015 | \$6,000.00 |
| Farmer, Chris 4605 Demby Drive Fairfax, VA 22032 | Campaign work | John Guevara | 10/06/2015 | \$1,000.00 |
| Bank of America 2936 Chain Bridge Road Oakton, VA 22124 | Wire transfer fee | John Guevara | 10/09/2015 | \$10.00 |
| Republican Party of Virginia 115 E. Grace St Richmond, VA 23129 | Contribution | John Guevara | 10/09/2015 | \$6,000.00 |
| Red Hot & Blue 2403 B Centreville Rd Herndon, VA 20171 | Food for event | John Guevara | 10/10/2015 | \$297.61 |
| Republican Party of Virginia 115 E. Grace St Richmond, VA 23129 | Contribution | John Guevara | 10/14/2015 | \$1,000.00 |

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 13

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|---|-----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Republican Party of Virginia 115 E. Grace St Richmond, VA 23129 | Contribution | John Guevara | 10/19/2015 | \$7,000.00 |
| Amazon 1200 12th Ave Seattle, WA 98144 | Printer cartridges | John Guevara | 10/20/2015 | \$118.98 |
| Anedot 5555 Hilton Avenue #106 Baton Rouge, LA 70808 | Merchant service fees | John Guevara | 10/22/2015 | \$249.38 |
| McCort, Sean 4037 Landfall Dr Pensacola, FL 32507 | Campaign consulting | John Guevara | 10/22/2015 | \$2,600.00 |
| PayPal 2211 North First Street San Jose, CA 95131 | Merchant service fees | John Guevara | 10/22/2015 | \$105.91 |
| Republican Party of Virginia 115 E. Grace St Richmond, VA 23129 | Contribution | John Guevara | 10/22/2015 | \$10,000.00 |
| Total This Period | • | • | | \$44,479.88 |

Page: 9 of 13 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Guevara, John Paul 10/19/2015 \$7,000.00 \$7,000.00 3913 Collis Oak Court Fairfax, VA 22033 **Total This Period**

Reporting Period: 10/01/2015 Through: 10/22/2015

| Friends of John Guevara (CC-15-00144) | Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 10 of 13 | | |
|---------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

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| | | raye. | 110113 |
|--|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033 | | 02/10/2015 | \$1,170.00 |
| Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033 | | 03/23/2015 | \$1,500.00 |
| Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033 | | 04/17/2015 | \$10,000.00 |
| Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033 | | 04/21/2015 | \$10,000.00 |
| Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033 | | 10/19/2015 | \$7,000.00 |
| Total This Period | | | \$29,670.00 |

15. Ending loan balance

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\$29,670.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 39 \$24,815.00 2. Schedule B [Over \$100] 7 \$23,227.92 3. Un-itemized Cash Contributions [\$100 or less] 33 \$2,125.00 4. Un-itemized In-Kind Contributions [\$100 or less] \$94.08 80 5. Total \$50,262.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$23,227.92 8. Un-itemized In-Kind contributions [From line 4 Above] \$94.08 9. Schedule D [Expenditures] \$44,479.88 10. Total [add lines 7, 8 and 9] \$67,801.88 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$22,670.00 12. Loans received this period [from Schedule E-Part 1] \$7,000.00 13. Subtotal \$29,670.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$16,015.71

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|--|--------------|--------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$26,555.59 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$50,262.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$7,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$57,262.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$83,817.59 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$67,801.88 | | |
| 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] | | | \$67,801.88 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$16,015.71 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$29,670.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$129,009.26 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$57,262.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$186,271.26 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$186,271.26 |
| 26. Previous Disbursements [Line 28 from last report] | \$102,453.67 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$67,801.88 | | |
| 28. Total Disbursements this Election Cycle | | | \$170,255.55 |
| | | | |