

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brown, Scott 7815 S. Valley Dr. Fairfax Station, VA 22039	1.Cardinal Plaza, Inc 2.Owner 3.Springfield VA	10/29/2015	\$500.00	\$500.00
Cecil, Carl 14537 Creek Branch Ct Centreville, VA 20120	1.Schneider Electric 2.Strategic Sales 3.Fairfax VA	10/30/2015	\$501.00	\$1,001.00
Cherokee Management 2700 S. Nelson St Arlington, VA 22006	1. 2.Property management 3.Arlington VA	10/29/2015	\$1,000.00	\$1,000.00
Citizens for Virginia's Future 3212 Dominy Ct Oakton, VA 22124	1. 2.Political Action Committee 3.Oakton VA	11/13/2015	\$500.00	\$12,500.00
Corey Stewart for Chairman 4491 Cheshire Station Plaza Woodbridge, VA 22193	1. 2.Candidate Campaign Committee 3.Woodbridge VA	10/29/2015	\$1,000.00	\$2,000.00
Griffin, Jerry 22819 Vickery Park Drive Ashburn, VA 20148	1.Rosenthal Automotive Corp 2.Attorney 3.Reston VA	10/29/2015	\$1,000.00	\$1,000.00
Guevara, Leon 1650 E. Palm Drive Covina, CA 91724	1.Rmag 2.Finance manager 3.Covina, CA	10/28/2015	\$500.00	\$2,250.00
Hull, Victoria 5610 Pickwick Rd Centreville, VA 20120	1.Virginia General Assembly 2.Legislative Aide 3.Richmond VA	10/30/2015	\$101.00	\$101.00
IDI Project Management, LC 1700 N. Moore Street Suite 2020 Arlington, VA 22209	1. 2.Real Estate 3.Arlington VA	10/28/2015	\$1,000.00	\$2,000.00
Kaye, Andrew 13533 King Charles Drive Chantilly, VA 20151	1.Xator Corp 2.System Engineer 3.Fairfax VA	10/28/2015	\$400.00	\$400.00
Lee, Dong H 9704 Grenadier Ct Bethesda, MD 20817	1.Health Care System 2.Physician 3.Baltimore MD	10/24/2015	\$500.00	\$500.00
McGrath, Victoria 6232 I Ridge Pond Rd Centreville, VA 20120	1.Fairfax County Public Schools 2.Teacher 3.Fairfax VA	10/31/2015	\$50.00	\$150.00

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Milnar, Anthony 5416 Gainsborough Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax VA	10/31/2015	\$1,000.00	\$1,000.00
Norton, Howard R 3066 Gatehouse Pl Falls Church, VA 22042	1.Great American Restaurant 2.Restaurants 3.Falls Church VA	11/05/2015	\$300.00	\$300.00
Property Services, Inc. 6320 Augusta Dr Springfield, VA 22150	1. 2.Real estate management 3.Springfield VA	11/24/2015	\$2,500.00	\$2,500.00
Rappaport, Gary D 8405 Greensboro Dr McLean, VA 22102	1.Rappaport Co. 2.Real estate management 3.McLean VA	10/23/2015	\$1,000.00	\$1,000.00
Ryan, John 1432 Highwood Drive McLean, VA 22101	1.Retired 2.1432 Highwood Drive 3.Retired	10/29/2015	\$200.00	\$200.00
Yang, Han Song 3852 Dulles South Ct Ste A Chantilly, VA 20151	1.Art Dental Lab 2.Owner 3.Chantilly VA	10/30/2015	\$500.00	\$550.00
Total This Period			\$12,552.00	

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
Friends of Pat Herrity P.O. Box 2683 Springfield, VA 22152	1. 2. Candidate Campaign Committee 3. Springfield VA 4. Ad in Korea Times 5. Actual Cost	10/26/2015	\$133.00	\$7,411.89
Friends of Pat Herrity P.O. Box 2683 Springfield, VA 22152	1. 2. Candidate Campaign Committee 3. Springfield VA 4. Ad in Korea Times 5. Actual Cost	11/01/2015	\$75.00	\$7,486.89
Republican Party of Virginia 115 E. Grace St Richmond, VA 23129	1. 2. Political party committee 3. Richmond VA 4. Direct mail 5. Actual Cost	10/24/2015	\$5,976.27	\$24,813.30
Republican Party of Virginia 115 E. Grace St Richmond, VA 23129	1. 2. Political party committee 3. Richmond VA 4. Direct mail 5. Actual Cost	10/26/2015	\$6,227.24	\$31,040.54
Republican Party of Virginia 115 E. Grace St Richmond, VA 23129	1. 2. Political party committee 3. Richmond VA 4. Direct mail 5. Actual Cost	10/27/2015	\$4,721.54	\$35,762.08
Williams, Julia 12350 Delevan Drive Herndon, VA 20171	1. Self-employed 2. Realtor 3. Herndon, VA 4. Printing 5. Actual Cost	10/23/2015	\$159.00	\$790.95
Total This Period			\$17,292.05	

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
Amazon 1200 12th Ave Seattle, WA 98144	Office supplies	John Guevara	10/26/2015	\$368.38
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	Campaign work	John Guevara	10/26/2015	\$2,500.00
Pretzelman Printing Group 10476 Armstrong Street Fairfax, VA 22030	Campaign materials	John Guevara	10/26/2015	\$762.23
Republican Party of Virginia 115 E. Grace St Richmond, VA 23129	Contribution	John Guevara	10/26/2015	\$6,000.00
U.S. Postal Service 10449 White Granite Drive Oakton, VA 22124	Postage	John Guevara	10/26/2015	\$116.70
Local Media Connect, LLC 1606 King St Alexandria, VA 22314	Newspaper ad	John Guevara	10/27/2015	\$434.40
Fischer, Rick 4116 Whitacer Rd Fairfax, VA 22032	Campaign work	John Guevara	10/31/2015	\$850.00
Mbualunga, James 14600 Cedar Knoll Dr Centreville, VA 20120	Canvassing	John Guevara	10/31/2015	\$150.00
Podo, Nick 6521 Trillium House Ln Centreville, VA 20120	Campaign work	John Guevara	10/31/2015	\$543.75
Williams, Daniel 14395 Flourcastle Ct Centreville, VA 20120	Canvassing	John Guevara	10/31/2015	\$250.00
Costco 14390 Chantilly Crossing Chantilly, VA 20151	Food for volunteers	John Guevara	11/02/2015	\$110.54
Anedot 5555 Hilton Avenue #106 Baton Rouge, LA 70808	Merchant service fee	John Guevara	11/03/2015	\$179.15
Dunkin Donuts 14631 Lee Hwy Centreville, VA 20121	Food for volunteers	John Guevara	11/03/2015	\$29.82

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Famous Dave's 14452 Chantilly Crossing Ln Chantilly, VA 20151	Food for volunteers	John Guevara	11/03/2015	\$125.29
Lee Road Deli 14506 Lee Road Chantilly, VA 20151	Food for volunteers	John Guevara	11/03/2015	\$33.46
McDonald's 5633 Stone Rd Centreville, VA 20120	Food for volunteers	John Guevara	11/03/2015	\$17.14
Target 14391 Chantilly Crossing Ln Chantilly, VA 20151	Campaign supplies	John Guevara	11/03/2015	\$345.36
Cocke, Stevenson 15574 Smithfield Place Centreville, VA 20120	Canvassing	John Guevara	11/05/2015	\$250.00
Collins, Caitlin 748 7th Street SE Washington, DC 20003	Campaign consulting	John Guevara	11/05/2015	\$2,095.92
Executive Press 10412 Main Street Fairfax, VA 22030	Printing	John Guevara	11/05/2015	\$290.44
Fischer, Rick 4116 Whitacer Rd Fairfax, VA 22032	Campaign work	John Guevara	11/05/2015	\$300.00
KAP 3565 Las Vegas Blvd S 305 Las Vegas, NV 89109	Autocalls	John Guevara	11/05/2015	\$1,574.09
McCort, Sean 4037 Landfall Dr Pensacola, FL 32507	Campaign consulting	John Guevara	11/05/2015	\$5,894.88
Podo, Nick 6521 Trillium House Ln Centreville, VA 20120	Canvassing	John Guevara	11/05/2015	\$300.00
Prevail Strategies 400 First Street SE 2nd Floor Washington, DC 20003	Campaign consulting	John Guevara	11/05/2015	\$2,554.55
Ruth's Tyson's Corner 8521 Leesburg Pike Vienna, VA 22181	Dinner for staff and consultants	John Guevara	11/05/2015	\$462.25

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Tidwell, William B. 500 Roosevelt Blvd Suite 521 Falls Church, VA 22044	Web services	John Guevara	11/05/2015	\$120.00
Williams, Daniel 14395 Flourcastle Ct Centreville, VA 20120	Canvassing	John Guevara	11/05/2015	\$300.00
Williams, Michael 12305 Deleban Ct Herndon, VA 20171	Campaign consulting	John Guevara	11/05/2015	\$1,000.00
McCort, Sean 4037 Landfall Dr Pensacola, FL 32507	Reimburse for dinner for campaign staff	John Guevara	11/06/2015	\$122.53
Prevail Strategies 400 First Street SE 2nd Floor Washington, DC 20003	Campaign consulting	John Guevara	11/09/2015	\$12,000.00
Thomas, Steven 1647 Bentana Way Reston, VA 20190	Campaign consulting	John Guevara	11/09/2015	\$2,000.00
Gunn, Gerry R 3212 Dominy Ct Oakton, VA 22124	Campaign consulting	John Guevara	11/10/2015	\$1,000.00
Arkalgud, Varum 13358 Horsepen Woods Lane Herndon, VA 20171	Canvassing	John Guevara	11/12/2015	\$250.00
Baumann, Carl 13545 Currey Lane Chantilly, VA 20151	Canvassing	John Guevara	11/12/2015	\$100.00
Burke, Katie 7817 Antiopi St Annandale, VA 22003	Canvassing	John Guevara	11/12/2015	\$100.00
Carvalhais, Briana 6822 Blue Post Rd Centreville, VA 20121	Canvassing	John Guevara	11/12/2015	\$100.00
Chowdhury, Anqa 14802 Hartlaub Ct Centreville, VA 20120	Canvassing	John Guevara	11/12/2015	\$200.00
Cocke, Stevenson 15574 Smithfield Place Centreville, VA 20120	Canvassing	John Guevara	11/12/2015	\$50.00

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Dalrymple, Hayden 13719 Frankford Circle Centreville, VA 20120	Canvassing	John Guevara	11/12/2015	\$100.00
Fischer, Rick 4116 Whitacer Rd Fairfax, VA 22032	Canvassing	John Guevara	11/12/2015	\$100.00
Fitzgerald, Rebecca 15075 Stillfied Pl Centreville, VA 20120	Canvassing	John Guevara	11/12/2015	\$50.00
Kanu, Santique 13365 Hungerford Pl Herndon, VA 20170	Canvassing	John Guevara	11/12/2015	\$150.00
Kramp, Brian 13251 Virginia Willow Dr Fairfax, VA 22033	Canvassing	John Guevara	11/12/2015	\$100.00
Luciano Italian Restaurant 2946 Chain Bridge Rd Oakton, VA 22124	Lunch with campaign consultant	John Guevara	11/12/2015	\$43.89
Mbualunga, James 14600 Cedar Knoll Dr Centreville, VA 20120	Canvassing	John Guevara	11/12/2015	\$150.00
Mbualunga, Mukanda 103 Bournville Court Leesburg, VA 20175	Canvassing	John Guevara	11/12/2015	\$150.00
Melo, Ricky 14832 Bodley Square Centreville, VA 20120	Canvassing	John Guevara	11/12/2015	\$50.00
Quiterio, Sean 14501 William Carr Lane Centreville, VA 20120	Canvassing	John Guevara	11/12/2015	\$100.00
Rhodes, William 3961 Hancock Forrest Annandale, VA 22003	Canvassing	John Guevara	11/12/2015	\$100.00
Roberts, Jacob 14601 Jovet Ct Centreville, VA 20120	Canvassing	John Guevara	11/12/2015	\$50.00
Roberts, Natalie 5409 Hedgerow Ct Centreville, VA 20120	Canvassing	John Guevara	11/12/2015	\$150.00

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Urlwin, David 15420 Meherrin Ct Centreville, VA 20120	Canvassing	John Guevara	11/12/2015	\$50.00
Warsocki, Benjamin 4819 Autumn Glory Way Chantilly, VA 20151	Canvassing	John Guevara	11/12/2015	\$100.00
Warsocki, Timothy 4819 Autumn Glory Way Chantilly, VA 20151	Canvassing	John Guevara	11/12/2015	\$100.00
Williams, Tavis 2458 Jefferson Hwy Herndon, VA 20171	Canvassing	John Guevara	11/12/2015	\$150.00
Bank of America 2936 Chain Bridge Road Oakton, VA 22124	Wire transfer fee	John Guevara	11/22/2015	\$15.00
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	Reimburse for email service	John Guevara	11/25/2015	\$470.00
Total This Period				\$46,059.77

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
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		10/26/2015	\$6,000.00	\$6,000.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		11/09/2015	\$12,000.00	\$12,000.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		11/20/2015	\$470.00	\$470.00
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			
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
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		10/26/2015	\$6,000.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		11/09/2015	\$12,000.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		11/20/2015	\$470.00
Total This Period			\$48,140.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$12,552.00	
2. Schedule B [Over \$100]	6	\$17,292.05	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$31,194.05
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]		\$17,292.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$46,059.77	
10. Total [add lines 7, 8 and 9]			\$63,351.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$29,670.00	
12. Loans received this period [from Schedule E-Part 1]		\$18,470.00	
13. Subtotal			\$48,140.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$48,140.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,015.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,194.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$18,470.00		
d. Subtotal: Contributions and Receipts received this period		\$49,664.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,679.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,351.82		
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]			\$63,351.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,327.94
20. Total Unpaid Debts [from Schedule F of this report]	\$48,140.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$186,271.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,664.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$235,935.31	
25. Total Funds Available [Add lines 21 and 24]			\$235,935.31
26. Previous Disbursements [Line 28 from last report]	\$170,255.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,351.82		
28. Total Disbursements this Election Cycle			\$233,607.37
29. Ending Balance			\$2,327.94