

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
Andrews, John Albert 18931 Canoe Landing Ct Lansdowne, VA 20176	1.Self 2.Developer 3.Lansdowne, VA	09/29/2015	\$2,500.00	\$7,500.00
Barbe, Phillip P.O. Box 15575 Sterling, VA 20167	1.Backflow Technology, LLC 2.President 3.Ashburn, VA	09/17/2015	\$500.00	\$500.00
Daves, Stephen 14419 Presidents Landing Way Gainsville, VA 20155	1.R. W. Murray Company 2.President/Project Management 3.Manasses, VA	09/05/2015	\$500.00	\$500.00
DeButts, Adeline P.O. Box 86 Upperville, VA 20185	1. 2.Retired 3.	09/29/2015	\$100.00	\$300.00
Friedheim, Jerry 46865 Grissom St Sterling, VA 20165	1. 2.Retired 3.	09/28/2015	\$100.00	\$200.00
Hamberger, Martin 22601 Davis Drive Sterling, VA 20164	1.Integrus Holdings, Inc 2.Executive Vice President 3.Sterling, VA	09/24/2015	\$250.00	\$250.00
Hughes, John 6637 Madison McLean Drive McLean, VA 22101	1.Dulles Electric 2.Business Owner 3.Sterling, VA	09/29/2015	\$100.00	\$600.00
Lansdowne Construction LLC 14020 Thunderbolt Suite 300 Chantilly, VA 20151	1. 2.Commercial Builder 3.Chantilly, VA	09/02/2015	\$300.00	\$300.00
Moonsuk Oh, Charles 1432 Mayhurst Blvd. McLean, VA 22102	1.Self 2.Relator 3.Mclean, VA	09/28/2015	\$200.00	\$200.00
Scholz, Peter 22754 Airmont Hunt Dr. Asburn, VA 20148	1.Woodvale Partners, LLC 2.Managing Partner 3.Ashburn, VA	09/17/2015	\$250.00	\$250.00
Singhal, Ekta 23228 Morning Walk Dr. Ashburn, VA 20148	1.NOVA Enrichment Academy, LLC 2.Director 3.Ashburn, VA	09/04/2015	\$1,000.00	\$1,000.00
Soltesz, William 41530 Southpaw Place Leesburg, VA 20175	1.Self Employed 2.Commercial Investor 3.Leesburg, VA	09/25/2015	\$500.00	\$1,000.00

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Telos Corporation 19886 Ashburn Rd. Apt 430 Ashburn, VA 20147	1. 2. Government Contracting 3. Ashburn, VA	09/17/2015	\$1,000.00	\$1,000.00
Thomas, Zachary 16058 Guard Hill Ct. Haymarket, VA 20169	1. Yellow Fiber Network 2. CEO 3. Reston, VA	09/21/2015	\$1,000.00	\$1,000.00
Virginia Republican Victory Fund 107 S. West Street Suite 439 Alexandria, VA 22314	1. 2. Political Action Committee 3. Alexandria, VA	09/25/2015	\$25,000.00	\$25,000.00
Total This Period			\$33,300.00	

No Schedule B results to display.

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
Anedot 10156 Perkins Road Suite 217F Baton Rouge, LA 70810	Fee	Scott York	09/04/2015	\$39.30
Hong, Ed 5572 Hecate Ct. Fairfax, VA 22032	Campaign labor	Scott York	09/04/2015	\$420.00
Design B Studios 40429 Diggins Ct Leesburg, VA 20175	Design work, purchase of campaign literature	Scott York	09/08/2015	\$6,037.46
GAM Graphics and Marketing 45969 Nokes Blvd. Suite 130 Sterling, VA 20167	Printing	Scott York	09/08/2015	\$10,297.38
GAM Graphics and Marketing 45969 Nokes Blvd. Suite 130 Sterling, VA 20167	Postage for mailing	Scott York	09/08/2015	\$14,593.97
NAACP - Loudoun Branch P.O. Box 2439 Leesburg, VA 20177	Table reservation for the Freedom Banquet	Scott York	09/09/2015	\$1,000.00
Loudoun Friends of the NRA P.O. Box 16143 Washington, DC 20041	Table reservation for annual event	Scott York	09/11/2015	\$850.00
York, Scott K. 45805 Evening Way Sterling, VA 20164	Reimbursement for campaign office supplies, campaign team lunches, printer	Scott York	09/12/2015	\$883.28
GAM Graphics and Marketing 45969 Nokes Blvd. Suite 130 Sterling, VA 20167	Postage	Scott York	09/15/2015	\$4,717.86
GAM Graphics and Marketing 45969 Nokes Blvd. Suite 130 Sterling, VA 20167	Printing	Scott York	09/15/2015	\$3,242.80
Anedot 10156 Perkins Road Suite 217F Baton Rouge, LA 70810	Fees	Scott York	09/17/2015	\$19.80
GAM Graphics and Marketing 45969 Nokes Blvd. Suite 130 Sterling, VA 20167	printing and postage	Scott York	09/18/2015	\$2,137.73
Office Depot 46301 Potomac Run Plaza Sterling, VA 20165	Labels	Scott York	09/19/2015	\$47.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 10156 Perkins Road Suite 217F Baton Rouge, LA 70810	Fees	Scott York	09/21/2015	\$39.30
Anedot 10156 Perkins Road Suite 217F Baton Rouge, LA 70810	Fees	Scott York	09/27/2015	\$2.25
Anedot 10156 Perkins Road Suite 217F Baton Rouge, LA 70810	Fees	Scott York	09/29/2015	\$97.80
Chaia, Michael 2053 Chadds Base Ford Dr. Reston, VA 20191	Reimbursement for map purchases	Scott York	09/29/2015	\$52.47
Chaia, Michael 2053 Chadds Base Ford Dr. Reston, VA 20191	Management Services	Scott York	09/29/2015	\$2,500.00
Design B Studios 40429 Diggins Ct Leesburg, VA 20175	Design work, and reimbursement for printing and FB push.	Scott York	09/29/2015	\$6,857.44
Hong, Ed 5572 Hecate Ct. Fairfax, VA 22032	Campaign labor	Scott York	09/29/2015	\$780.00
GAM Graphics and Marketing 45969 Nokes Blvd. Suite 130 Sterling, VA 20167	printing	Scott York	09/30/2015	\$8,425.01
GAM Graphics and Marketing 45969 Nokes Blvd. Suite 130 Sterling, VA 20167	Postage	Scott York	09/30/2015	\$10,816.44
Total This Period				\$73,857.98

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$33,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$2,756.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$36,056.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$73,857.98	
10. Total [add lines 7, 8 and 9]			\$73,857.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$124,422.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36,056.00		
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		\$36,056.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$160,478.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$73,857.98		
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]			\$73,857.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,620.47
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,966.60	
22. Previous Receipts [Line 24 from last report]	\$197,457.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,056.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$233,513.38	
25. Total Funds Available [Add lines 21 and 24]			\$237,479.98
26. Previous Disbursements [Line 28 from last report]	\$77,001.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$73,857.98		
28. Total Disbursements this Election Cycle			\$150,859.51
29. Ending Balance			\$86,620.47