Friends of Scott York (CC-13-00050)

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
Akova, Irfan 42070 Pepperbush Pl Aldie, VA 20105	1.Intelsat Corporation 2.Software Engineer 3.McLean, VA	10/17/2015	$500.00	$500.00
Bajwa Or, Kamaljit 22026 Hyde Park Dr. Ashburn, VA 20147	1.Vajwa Transportation 2.President 3.Ashburn, VA	10/19/2015	$250.00	$250.00
Beach, Jill P.O. Box 157 Waterford, VA 20197	1. 2.Retired 3.	10/10/2015	$250.00	$450.00
Carlin, Joe 21921 Bellair Ct. Ashburn, VA 20147	1. 2.Retired 3.	10/19/2015	$250.00	$250.00
Clemmons, Steven 17255 Castle Court Purcellville, VA 20132	1.IIT 2.VP 3.Herndon, VA	10/06/2015	$500.00	$500.00
Dufour, Jason 43852 Hartley Pl. Ashburn, VA 20147	1.Self 2.CPA 3.Ashburn, VA	10/19/2015	$125.00	$125.00
Easterns Automotive Group 22705 Commerce Center Court Sterling, VA 20166	1. 2.Automotive Sales 3.Sterling, VA	10/07/2015	$2,000.00	$17,000.00
Eastin, Charles 43884 Loganwood Ct. Ashburn, VA 20147	1.Sterling Park Animal Hospital 2.Veterinarian 3.Sterling, VA	10/19/2015	$250.00	$250.00
Falsone, Robert 43999 Cobham Ct. Ashburn, VA 20147	1.Self 2.Real Estate Investor 3.Ashburn, VA	10/19/2015	$250.00	$250.00
Gandhi, Mital 43913 Loganwood Ct Ashburn, VA 20147	1.Merit Devlopment 2.Managing Partner 3.Union, NJ	10/19/2015	$250.00	$804.00
Groves, Hurst 37152 Mountville Road Middleburg, VA 20117	1.Self 2.Attorney 3.Middleburg, Va	10/10/2015	$1,000.00	$1,000.00
Gum Spring Auto World Inc 24651 Southpoint Dr Chantilly, VA 20152	1. 2.Auto Service Station 3.Chantilly, VA	10/08/2015	$1,000.00	$2,000.00

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Halac, Emin 2832 Dorr Ave Unit E Fairfax, VA 22031	1.USA Cabinet Store 2.Business Owner 3.Fairfax, VA	10/05/2015	$150.00	$150.00
Hoyecki, Robert 43872 Hartley Pl. Ashburn, VA 20147	1.Curtiss-Wright 2.VP Systems Solutions 3.Ashburn, VA	10/19/2015	$250.00	$250.00
Jenkins, Catherine 21938 Hyde Park Dr. Ashburn, VA 20147	1.Tintri 2.SR. Systems Engineer 3.Ashbun, VA	10/19/2015	$200.00	$200.00
Kasputys, Joseph 1000 Winter St Suite 4310 Waltham, MA 02451	1.Self 2.Business Owner 3.Leesburg, VA	10/10/2015	$500.00	$500.00
Keskin, John 23 Heatherbrook Ln Stafford, VA 20152	1.United Granite 2.President 3.Chantilly, VA	10/17/2015	$2,500.00	$4,000.00
Kingdom Enterprises LLC P.O. Box 4181 Leesburg, VA 20177	1. 2.Business Services 3.Leesburg, VA	10/10/2015	$2,500.00	$2,500.00
Lambert, J Hamilton 11013 Warwickshire Dr. Great Falls, VA, VA 22066	1.Claude Moorfield Charitable Foundation 2.Executive Director 3.Fairfax, VA	10/15/2015	$250.00	$250.00
Lindgren, Jon 43865 Hartley Pl. Ashburn, VA 20147	1.Century 21 2.Real Estate Agent 3.Ashburn, VA	10/19/2015	$250.00	$250.00
Medaglia, Tom 216 Cornwall Street NW Leesburg, VA 20176	1. 2.Retired 3.	10/09/2015	$150.00	$150.00
Miller, Mark 40511 O'Connors Circle Leesburg, VA 20175	1.Long & Foster 2.Realtor 3.Ashburn, VA	10/10/2015	$100.00	$200.00
Nachazel, Tim 2505 Fallon Drive Herndon, VA 20171	1.Invest Real Estate Service, Inc. 2.Real Estate Manager 3.Herndon, VA	10/21/2015	$250.00	$250.00
Newton, Amy 36903 Charlestown Pike Hillsboro, VA 20132	1.Fieldstone Farm 2.B&B Owner 3.Hillsboro, VA	10/10/2015	$100.00	$200.00

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Nextday Cabinets 3920 Stonecroft Blvd Suite D Chantilly, VA 20151	1. 2.Cabinet installers 3.Chantilly, VA	10/17/2015	$2,000.00	$2,000.00
NoVa Builder PAC 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2.Political Action Committee 3.Chantilly, VA	10/17/2015	$1,000.00	$1,000.00
NOVEC P.O. Box 2710 Manassas, VA 20108	1. 2.Electric Cooperative 3.Manassas, VA	10/14/2015	$400.00	$400.00
O'Conner, Micheal 38683 Mount Gilead Rd. Leesburg, VA 20175	1.FSG 2.Contractor 3.Chantilly, VA	10/10/2015	$2,500.00	$4,285.00
Ocheltree, Charles 63 Morgan Street Senoia, GA 30267	1.National Conference Center 2.Manager 3.Leesburg, VA	10/10/2015	$150.00	$150.00
Orr, Stephen Jr. 44003 Cobham Ct. Ashburn, VA 20147	1.Haines 2.Account Executive 3.Glen Burnie, MD	10/19/2015	$125.00	$125.00
Pannu, Garvinder 43908 Loganwood Ct. Ashburn, VA 20147	1.M&M Transport, Inc 2.President 3.Ashburn, VA	10/19/2015	$250.00	$250.00
Purnell, Walter 43951 Vendome Ct. Ashburn, VA 20147	1. 2.Retired 3.	10/19/2015	$250.00	$250.00
Rocca, John 39550 Like Kiln Rd Leesburg, VA 20175	1.Brother's Signal Company 2.President 3.Leesburg, VA	10/16/2015	$250.00	$250.00
Ruedisueli, Kevin 14680 Rose Hollow Lane Waterford, VA 20197	1.Self 2.Architect 3.Waterford,VA	10/10/2015	$70.00	$145.00
SRP Group, LLC 9822 Beach Mill Road Great Falls, VA, VA 22066	1. 2.Investment Group 3.Great Falls, VA	10/10/2015	$500.00	$500.00
Sweet, Dorthy 43900 Loganwood Ct. Ashburn, VA 20147	1. 2.Retired 3.	10/19/2015	$250.00	$250.00

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Tolle, Christeen 21934 Hyde Park Dr Ashburn, VA 20147	1.n/a 2.Homemaker 3.n/a	10/16/2015	$250.00	$750.00
Vance, Roger 36966 Charles Town Pike Hillsboro, VA 20132	1.Weider History Group 2.Editor in Chief 3.Leesburg, VA	10/10/2015	$100.00	$200.00
Virginia Republican Victory Fund 107 S. West Street Suite 439 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandira, VA	10/14/2015	$20,000.00	$45,000.00
Weber, William 44002 Cobham Ct. Ashburn, VA 20147	1.KEYW Holdings 2.President-CEO 3.Hanover, MD	10/19/2015	$250.00	$250.00
Wyatt, Cate P.O. Box 77 Waterford, VA 20197	1. 2.Retired 3.	10/14/2015	$500.00	$600.00
Total This Period			$42,670.00	

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
Akova, Irfan 42070 Pepperbush Pl Aldie, VA 20105	1. Intelsat Corporation 2. Principal Software Engineer 3. McLean, VA 4. Food and beverages 5. Fair Market Value	10/17/2015	$175.00	$175.00
Gandhi, Mital 43913 Loganwood Ct Ashburn, VA 20147	1. Merit Devlopment 2. Managing Partner 3. Union, NJ 4. Food and beverage 5. Actual Cost	10/19/2015	$454.00	$554.00
O'Conner, Micheal 38683 Mount Gilead Rd. Leesburg, VA 20175	1. FSG 2. Contractor 3. Chantilly, VA 4. Food & drinks for fundraising event 5. Actual Cost	10/10/2015	$2,398.05	$6,683.05
Total This Period			$3,027.05	

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
Anedot 10156 Perkins Road Suite 217F Baton Rouge, LA 70810	Fees	Scott York	10/02/2015	$4.20
Anedot 10156 Perkins Road Suite 217F Baton Rouge, LA 70810	Fees	Scott York	10/05/2015	$6.15
Anedot 10156 Perkins Road Suite 217F Baton Rouge, LA 70810	Fees	Scott York	10/06/2015	$19.80
York, Scott K. 45805 Evening Way Sterling, VA 20164	reimbursement for LTM ads	Scott York	10/06/2015	$3,837.50
York, Scott K. 45805 Evening Way Sterling, VA 20164	Reimbursement for Leesburg Today ads	Scott York	10/06/2015	$3,858.30
Anedot 10156 Perkins Road Suite 217F Baton Rouge, LA 70810	Fees	Scott York	10/09/2015	$6.15
GAM 45969 Nokes Blvd. Suite 130 Sterling, VA 20167	Printing	Scott York	10/14/2015	$10,295.31
GAM Graphics and Marketing 45969 Nokes Blvd. Suite 130 Sterling, VA 20167	Postage	Scott York	10/14/2015	$14,917.16
CPC Corporation 9824 South Park Circle Fairfax Station, VA 22039	Consulting	Scott York	10/15/2015	$4,000.00
GAM Graphics and Marketing 45969 Nokes Blvd. Suite 130 Sterling, VA 20167	Postage	Scott York	10/15/2015	$14,805.51
GAM Graphics and Marketing 45969 Nokes Blvd. Suite 130 Sterling, VA 20167	Printing	Scott York	10/15/2015	$12,165.45
GAM Graphics and Marketing 45969 Nokes Blvd. Suite 130 Sterling, VA 20167	Postage	Scott York	10/16/2015	$2,280.72
GAM Graphics and Marketing 45969 Nokes Blvd. Suite 130 Sterling, VA 20167	Printing	Scott York	10/16/2015	$2,278.04

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	10/17/2015	$8.40
Anedot 10156 Perkins Road Suite 217F Baton Rouge, LA 70810	Fees	Scott York	10/21/2015	$10.05
York, Scott K. 45805 Evening Way Sterling, VA 20164	Reimbursement for Blue Ridge Leader add	Scott York	10/22/2015	$275.00
York, Scott K. 45805 Evening Way Sterling, VA 20164	Reimbursement for Leesburg Today ads	Scott York	10/22/2015	$2,160.00
Total This Period				$70,927.74

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	41	$42,670.00	
2. Schedule B [Over $100]	3	$3,027.05	
3. Un-itemized Cash Contributions [$100 or less]	9	$709.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**53**		**$46,406.05**
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]		$3,027.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$70,927.74	
10. Total [add lines 7, 8 and 9]			**$73,954.79**
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]		**$86,620.47**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$46,406.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$46,406.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$133,026.52**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$73,954.79		
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]			$73,954.79
19. Ending Balance [Subtract Line 18b from Line 17e]			**$59,071.73**
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]	$233,513.38		
23. Receipts from Current Reporting Previous [Line 17d above]	$46,406.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$279,919.43	
25. Total Funds Available [Add lines 21 and 24]			**$283,886.03**
26. Previous Disbursements [Line 28 from last report]	$150,859.51		
27. Disbursements from Current Reporting Period [Line 18d above]	$73,954.79		
28. Total Disbursements this Election Cycle			**$224,814.30**
29. Ending Balance			**$59,071.73**