

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
Anderson Financial Servies dba LoanMax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.financial services company 3.Alpharetta, GA	12/15/2015	\$500.00	\$500.00
Anheuser Busch Companies 890 Fawn Way Marietta, GA 30068	1. 2.beer brewing and packaging 3.Marietta, GA	12/15/2015	\$250.00	\$250.00
Gallagher, Phillip 11222 Stamper Court Oakton, VA 22124	1.Sprint 2.Telecom Sales Engineering 3.Reston, VA	12/31/2015	\$25.00	\$115.00
Knox, Richard 12759 Turberville Ln Herndon, VA 22071	1.N/A 2.Retired 3.N/A	12/29/2015	\$50.00	\$400.00
Verkoski, Kathy 4511 Stone Pine Court Chantilly, VA 20151	1.The Bryan Group 2.sales 3.Vienna, VA	12/30/2015	\$200.00	\$200.00
Total This Period			\$1,025.00	

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. Actual Cost	12/31/2015	\$528.00	\$7,460.00
Comstock for Congress PO Box 831 McLean, VA 22101	1. 2. political campaign 3. McLean, VA 4. campaign office space 5. Fair Market Value	12/01/2015	\$250.00	\$1,750.00
Total This Period			\$778.00	

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	12/01/2015	\$121.96
Air and Space Self Storage 14560 Lee Road Chantilly, VA 20151	Storage space	James LeMunyon	12/02/2015	\$169.00
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fees	James LeMunyon	12/07/2015	\$200.00
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	database hosting	James LeMunyon	12/09/2015	\$224.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	Event ticket	James LeMunyon	12/09/2015	\$90.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	Event ticket	James LeMunyon	12/09/2015	\$90.00
OMNI HOMESTEAD RESORT 1766 Homestead Drive Hot Springs, VA 24445	hotel room - RPV Advance	James LeMunyon	12/14/2015	\$404.60
CPC Corporation 9824 South Park Circle Fairfax Station, VA 22039	Telephone marketing	James LeMunyon	12/16/2015	\$69.10
Intuit 2700 Coast Ave. Mountain View, CA 94043	Payment processing fees	James LeMunyon	12/18/2015	\$3.50
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fees	James LeMunyon	12/21/2015	\$100.00
Total This Period				\$1,472.16

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	5	\$1,025.00	
2. Schedule B [Over \$100]	2	\$778.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,928.00
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]		\$778.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,472.16	
10. Total [add lines 7, 8 and 9]			\$2,250.16
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]		\$1,487.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,928.00		
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		\$1,928.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,415.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,250.16		
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]			\$2,250.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,165.48
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]	\$169,190.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,928.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$171,118.03	
25. Total Funds Available [Add lines 21 and 24]			\$172,507.83
26. Previous Disbursements [Line 28 from last report]	\$169,092.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,250.16		
28. Total Disbursements this Election Cycle			\$171,342.35
29. Ending Balance			\$1,165.48