**Citizens for Virginia's Future** 

Virginia Shelter Corporation 5504 Port Royal Rd

Springfield, VA 22151

**Total This Period** 

Page: 1 of 10 (PAC-12-00728) **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 This Period Received To Date Mailing Address of Contributor Antigone, Harvey C 1.Self-employed 1800 Howard Ave 2.Real Estate Development \$1,000.00 \$4,000.00 10/26/2015 303 3. Vienna. VA Vienna, VA 22182 Brambleton Group, LLC 42395 Ryan Rd 2.Real Estate Developer 10/15/2015 \$3,000.00 \$28,000.00 Brambleton, VA 20148 3.Brambleton, VA Comstock Development Services, LC 1886 Metro Center Drive 2.Homebuilding 10/01/2015 \$2,750.00 \$7,750.00 Reston, VA 20190 3.Reston, VA DuPont, Lammot J 1.Manatt Health Solutions 2.Management Consultant \$10,000.00 P.O. Box 116 10/15/2015 \$2,500.00 McLean, VA 22101 3.Alexandria VA Peterson, Jon 1.The Peterson Companies 12500 Fair Lakes Circle 2.Real Estate Developer 10/19/2015 \$4,000.00 \$4,000.00 400 3.Fairfax, VA Fairfax, VA 22033

2.real estate

3. Virginia

Reporting Period: 10/01/2015 Through: 12/31/2015

10/21/2015

\$3,000.00

\$16,250.00

\$3,000.00

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No Schedule B results to display.	

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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
Parker, Maggie 1886 Metro Center DR Reston, VA 20190	catering in-kind to Vargas	Roland D. Gunn	10/13/2015	\$300.00
Friends of Ralph Buona 43400 Covent Garden Dr Ashburn, VA 20147	contribution	Roland D. Gunn	10/20/2015	\$1,250.00
Friends of John Guevara P.O. Box 85 Oakton, VA 22124	Contribution	Roland Gunn	10/21/2015	\$3,000.00
Ron Meyer for Supervisor 43805 Central Station Dr Ashburn, VA 20147	Contribution	Roland Gunn	10/21/2015	\$2,000.00
John Cook for Supervisor 3554 Chain Bridge Rd 402 Fairfax, VA 22030	contribution	Roland D. Gunn	10/23/2015	\$3,500.00
Friends of Tony Buffington PO Box 4268 Ashburn, VA 20148	contribution	Roland D. Gunn	10/26/2015	\$3,000.00
Friends of Delgaudio P.O. Box 1222 Sterling, VA 20167	Contribution	Roland Gunn	10/30/2015	\$7,000.00
Friends of Charlie King 116 G Edwards Ferry Road Leesburg, VA 20176	contribution	Roland D. Gunn	11/03/2015	\$1,000.00
Friends of Ruth Anderson P.O. Box 6367 Woodbridge, VA 22195	contribution	Roland D. Gunn	11/06/2015	\$500.00
John Cook for Supervisor 3554 Chain Bridge Rd 402 Fairfax, VA 22030	in-kind contribution	Roland D. Gunn	11/13/2015	\$2,627.48
Friends of John Guevara P.O. Box 85 Oakton, VA 22124	Contribution	Roland D. Gunn	11/21/2015	\$500.00
Friends of Suzanne Volpe 20567 Quarterpath Trace Circle Sterling, VA 20165	Contribution	Roland D. Gunn	12/23/2015	\$1,500.00
John Cook for Supervisor 3554 Chain Bridge Rd 402 Fairfax, VA 22030	Contribution	Roland D. Gunn	12/23/2015	\$1,000.00

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Schedule D: Expenditures
Person or Company Paid and Address

Item or Service

Name of Person Authorizing Expenditure

Paid

Total This Period

Name of Person Authorizing Expenditure

Paid

\$27,177.48

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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.	

## Citizens for Virginia's Future

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$16,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$16,250.00
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]		\$27,177.48	
10. Total [add lines 7, 8 and 9]			\$27,177.48
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

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29. Ending Balance

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\$192.22

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,119.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,250.00		
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		\$16,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,369.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,177.48		
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]			\$27,177.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$192.22
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		\$5,907.05	
22. Previous Receipts [Line 24 from last report]	\$62,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$84,557.05
26. Previous Disbursements [Line 28 from last report]	\$57,187.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,177.48		
28. Total Disbursements this Election Cycle			\$84,364.83