

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
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153	1. 2. Management & Consulting 3. Chantilly/VA	01/30/2016	\$1,891.87	\$1,891.87
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153	1. 2. Management & Consulting 3. Chantilly/VA	01/30/2016	\$1,434.00	\$3,325.87
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153	1. 2. Management & Consulting 3. Chantilly/VA	01/30/2016	\$732.97	\$4,058.84
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153	1. 2. Management & Consulting 3. Chantilly/VA	01/30/2016	\$414.14	\$4,472.98
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153	1. 2. Management & Consulting 3. Chantilly/VA	01/30/2016	\$937.96	\$5,410.94
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153	1. 2. Management & Consulting 3. Chantilly/VA	01/30/2016	\$463.18	\$5,874.12
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153	1. 2. Management & Consulting 3. Chantilly/VA	01/30/2016	\$372.90	\$6,247.02
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153	1. 2. Management & Consulting 3. Chantilly/VA	01/30/2016	\$169.00	\$6,416.02
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153	1. 2. Management & Consulting 3. Chantilly/VA	01/30/2016	\$186.34	\$6,602.36
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153	1. 2. Management & Consulting 3. Chantilly/VA	01/30/2016	\$179.00	\$6,781.36
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153	1. 2. Management & Consulting 3. Chantilly/VA	01/30/2016	\$83.58	\$6,864.94
Total This Period			\$6,864.94	

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
Icontact 2450 Perimeter Park Drive Suite# 105 Morrisville, NC 27560	Web Hosting/Web Services	David Ramadan	01/04/2016	\$14.00
Foard, Katrina 43449 Interval St. South Riding, VA 20152	Reimb. For Office Expense	David Ramadan	01/06/2016	\$105.88
MailChimp 512 Means Street Suite# 404 Atlanta, GA 30318	Web Hosting/Web Services	Nataly Baydoun	01/07/2016	\$155.00
Icontact 2450 Perimeter Park Drive Suite# 105 Morrisville, NC 27560	Web Hosting/Web Services	David Ramadan	02/01/2016	\$14.00
AT&T Mobility 17000 Cantrell Road Little Rock, AZ 72223	Telephone	Nataly Baydoun	02/02/2016	\$51.63
MailChimp 512 Means Street Suite# 404 Atlanta, GA 30318	Web Hosting/Web Services	Nataly Baydoun	02/07/2016	\$155.00
Icontact 2450 Perimeter Park Drive Suite# 105 Morrisville, NC 27560	Web Hosting/Web Services	David Ramadan	03/01/2016	\$14.00
MailChimp 512 Means Street Suite# 404 Atlanta, GA 30318	Web Hosting/Web Services	Nataly Baydoun	03/07/2016	\$150.00
Icontact 2450 Perimeter Park Drive Suite# 105 Morrisville, NC 27560	Web Hosting/Web Services	David Ramadan	04/01/2016	\$14.00
MailChimp 512 Means Street Suite# 404 Atlanta, GA 30318	Web Hosting/Web Services	Nataly Baydoun	04/07/2016	\$150.00
Icontact 2450 Perimeter Park Drive Suite# 105 Morrisville, NC 27560	Web Hosting/Web Services	David Ramadan	05/02/2016	\$14.00
MailChimp 512 Means Street Suite# 404 Atlanta, GA 30318	Web Hosting/Web Services	Nataly Baydoun	05/07/2016	\$155.00
Icontact 2450 Perimeter Park Drive Suite# 105 Morrisville, NC 27560	Web Hosting/Web Services	David Ramadan	06/02/2016	\$14.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 512 Means Street Suite# 404 Atlanta, GA 30318	Web Hosting/Web Services	Nataly Baydoun	06/07/2016	\$155.00
MailChimp 512 Means Street Suite# 404 Atlanta, GA 30318	Web Hosting/Web Services-In Kind to Barbara Comstock	David Ramadan	06/14/2016	\$250.00
Total This Period				\$1,411.51

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		01/30/2016	\$1,891.87	\$0.00
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		01/30/2016	\$1,434.00	\$0.00
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		01/30/2016	\$732.97	\$0.00
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		01/30/2016	\$414.14	\$0.00
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		01/30/2016	\$937.96	\$0.00
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		01/30/2016	\$463.18	\$0.00
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		01/30/2016	\$83.58	\$0.00
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		01/30/2016	\$372.90	\$0.00
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		01/30/2016	\$169.00	\$0.00
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		01/30/2016	\$186.34	\$0.00
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		01/30/2016	\$179.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Heavin, Howard Gary 875 CR 324 Gatesville, TX 76528		07/22/2011	\$45,000.00
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		11/09/2015	\$1,850.00
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		11/13/2015	\$1,214.11
RAMA International Inc. P.O. Box 221288 Chantilly, VA 20153		11/30/2015	\$439.75
Ramadan, David 25591 America Square South Riding, VA 20152		08/26/2011	\$13,500.00
Ramadan, David 25591 America Square South Riding, VA 20152		09/12/2011	\$20,000.00
Ramadan, David 25591 America Square South Riding, VA 20152		10/24/2011	\$3,500.00
Total This Period			\$85,503.86

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,864.94	
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	11		\$6,864.94
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]		\$1,411.51	
10. Total [add lines 7, 8 and 9]			\$1,411.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$92,368.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$92,368.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$6,864.94	
15. Ending loan balance			\$85,503.86

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,515.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,864.94		
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		\$6,864.94	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,380.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,411.51		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$6,864.94	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,276.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,104.09
20. Total Unpaid Debts [from Schedule F of this report]	\$85,503.86		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,515.60	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,864.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,864.94	
25. Total Funds Available [Add lines 21 and 24]			\$9,380.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,276.45		
28. Total Disbursements this Election Cycle			\$8,276.45
29. Ending Balance			\$1,104.09