

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
Ames, Matthew 8939 Colesbury Place Fairfax, VA 22031	1.Hubacher & Ames 2.Attorney 3.Fairfax, VA	06/08/2016	\$250.00	\$250.00
Baise, Gary 2201 Great Falls St Falls Church, VA 22043	1.OFW Law 2.Attorney 3.Washington, DC	05/19/2016	\$250.00	\$250.00
Bartlett, Linda 4316 Wakefield Dr Annandale, VA 22003	1.NA 2.Retired 3.NA	06/08/2016	\$200.00	\$200.00
Davis, Jeannemarie 2213 Aryness Dr Vienna, VA 22181	1.NA 2.Retired 3.NA	05/31/2016	\$500.00	\$500.00
Fairfax Memorial Funeral Home 9902 Braddock Road Fairfax, VA 22032	1. 2.Funeral Home 3.Fairfax	06/08/2016	\$500.00	\$500.00
Fairfax Memorial Park 9900 Braddock Road Fairfax, VA 22032	1. 2.Cemetary 3.Fairfax, VA	06/08/2016	\$500.00	\$500.00
Jones, Harry 5442 Mount Corcoran Place Burke, VA 22015	1.NA 2.Retired 3.NA	06/05/2016	\$250.00	\$250.00
Klein, George 4822 Twinbrook Rd Fairfax, VA 22032	1.NA 2.Retired 3.NA	05/23/2016	\$250.00	\$250.00
NOVA PAC 332 W Lee Hwy 303 Warrenton, VA 20186	1. 2.Polictical Action Committee 3.Warrenton, VA	06/13/2016	\$1,000.00	\$1,000.00
Paul, Don 8712 Mary Lee Lane Annandale, VA 22003	1.NA 2.Retired 3.NA	05/16/2016	\$300.00	\$300.00
RBDW Avant LLC 1751 Pinnacle Drive McLean, VA 22102	1. 2.Multi Unit Property Owner 3.McLean	06/08/2016	\$500.00	\$500.00
Schnurppusch, Capt Gary 5836 Oakland Park Drive Burke, VA 22015	1.Leonie Industries 2.Defense Analyst 3.Arlington, VA	05/16/2016	\$150.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$4,650.00	

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
JR Catering 253 Sunset Park Dr Herdon, VA 20170	1. 2. Catering 3. McLean 4. Discount for food for BBQ Event 5. Actual Cost	06/05/2016	\$371.60	\$371.60
Total This Period			\$371.60	

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
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	01/25/2016	\$110.00
Shaeffer, Michael 12016 Starboard Drive 301 Reston, VA 20194	Campaign Manager	John Cook	02/01/2016	\$3,500.00
Fairfax County Park Authority 12000 Government Center Pkwy Fairfax, VA 22035	Deposit to reserve space at Park for event	John Cook	02/23/2016	\$350.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	02/25/2016	\$110.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Donation to Fairfax GOP	John Cook	03/08/2016	\$100.00
GoDaddy 14455 N Hayden Rd #219 Scottsdale, AZ 85260	Website fee	John Cook	03/11/2016	\$335.52
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	03/24/2016	\$110.00
Rocketbase 6247 Centreville Rd J17-J19 Herndon, VA 20171	Database management	John Cook	04/06/2016	\$357.50
Pirya 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	04/18/2016	\$4.50
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	04/25/2016	\$110.00
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	Printing services - mailers for event	John Cook	05/03/2016	\$3,045.83
Pirya 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	05/15/2016	\$2.25
Pirya 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	05/18/2016	\$2.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	05/19/2016	\$110.00
Piryx 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	05/19/2016	\$11.25
Piryx 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	05/21/2016	\$2.25
Piryx 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	05/23/2016	\$2.25
Capital Resources 109 W Front St Brooklyn, IA 52211	Automated calls	John Cook	05/31/2016	\$100.00
Piryx 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	05/31/2016	\$2.25
Piryx 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	05/31/2016	\$22.50
JR Catering 253 Sunset Park Dr Herdon, VA 20170	Food for BBQ event	John Cook	06/05/2016	\$800.00
Krakover, Nancy 10807 Burr Oak Way Burke, VA 22015	Drinks and supplies for BBQ event	John Cook	06/14/2016	\$40.00
Cody, Klye 6063 6th St N Arlington, VA 22203	Reimb for stamps	John Cook	06/17/2016	\$100.11
Piryx 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	06/18/2016	\$4.50
Piryx 144 2nd Street San Fransico, CA 94501	Database management	John Cook	06/20/2016	\$110.00
Total This Period				\$9,442.96

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]	12	\$4,650.00	
2. Schedule B [Over \$100]	1	\$371.60	
3. Un-itemized Cash Contributions [\$100 or less]	109	\$6,005.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	123		\$11,077.39
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]		\$371.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$9,442.96	
10. Total [add lines 7, 8 and 9]			\$9,864.56
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]		\$12,957.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,077.39		
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		\$11,077.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,035.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,864.56		
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]			\$9,864.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,170.57
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		\$12,957.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,077.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,077.39	
25. Total Funds Available [Add lines 21 and 24]			\$24,035.13
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,864.56		
28. Total Disbursements this Election Cycle			\$9,864.56
29. Ending Balance			\$14,170.57