

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
Boyd, Doris C 4606 Marble Rock Ct Chantilly, VA 20151	1.Homemaker 2.Homemaker 3.Chantilly VA	05/21/2015	\$250.00	\$350.00
Brazier, Robert 4097 Braxton Road Chantilly, VA 20151	1.Unknown 2.Unknown 3.Chantilly, VA	04/28/2015	\$200.00	\$200.00
Burgos, Fredy 6132 Covered Bridge Road Burke, VA 22015	1.Designer Windows and Siding 2.Home Improvement Contractor 3.Burke, VA	04/11/2015	\$100.00	\$200.00
Burgos, Fredy 6132 Covered Bridge Road Burke, VA 22015	1.Designer Windows and Siding 2.Home Improvement Contractor 3.Burke, VA	04/29/2015	\$100.00	\$300.00
CommonSense VA 8501 Mayland Drive Suite 107 Henrico, VA 23294-4751	1. 2.Political Action Committee 3.Henrico, VA	05/04/2015	\$500.00	\$500.00
Cortez, Daniel 19 Hidden Springs Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	05/14/2015	\$1,000.00	\$1,100.00
Knox, Richard 12759 Tuberville Lane Herndon, VA 20171	1.Retired 2.Retired 3.Herndon, VA	04/14/2015	\$50.00	\$125.00
Knox, Richard 12759 Tuberville Lane Herndon, VA 20171	1.Retired 2.Retired 3.Herndon, VA	05/05/2015	\$25.00	\$150.00
Knox, Richard 12759 Tuberville Lane Herndon, VA 20171	1.Retired 2.Retired 3.Herndon, VA	05/14/2015	\$50.00	\$200.00
Knox, Richard 12759 Tuberville Lane Herndon, VA 20171	1.Retired 2.Retired 3.Herndon, VA	05/16/2015	\$50.00	\$250.00
Knull, Morgan PO Box 15155 Washington, DC 20003	1.Morgan Knull & Associates 2.Independent Contractor 3.Washington, DC	04/26/2015	\$150.00	\$150.00
Liberty Republican Women's Club 5277 Ellicott Drive Centreville, VA 20120	1. 2.Political Organization 3.Centreville, VA	05/21/2015	\$200.00	\$200.00

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Locock, Harry 1169 Reston Avenue Herndon, VA 20170	1. Self 2. Translator/Analyst 3. Herndon, VA	05/01/2015	\$25.00	\$125.00
McGrane, George 8306 Chandon Pl Chesterfield, VA 23838	1. HCA 2. IT Director 3. Chesterfield, VA	04/11/2015	\$250.00	\$250.00
Speake, Theresa 4024 David Lane Alexandria, VA 22311	1. Retired 2. Retired 3. Alexandria, VA	04/17/2015	\$250.00	\$250.00
Tracy, Warren 6570 Palisades Drive Centreville, VA 20121	1. Retired 2. Retired 3. Centreville, VA	05/18/2015	\$500.00	\$500.00
Velderrain, David A 148 W Payson St Glendora, CA 91740	1. JP Morgan Chase Bank 2. Manager on Duty 3. Fontana, CA	04/10/2015	\$500.00	\$2,500.00
Total This Period			\$4,200.00	

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
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Lunch with Ron Wilcox 5. Actual Cost	04/06/2015	\$20.67	\$3,736.64
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Food/supplies from Costco 5. Actual Cost	04/10/2015	\$121.87	\$3,858.51
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Food/Supplies 5. Actual Cost	04/11/2015	\$120.73	\$3,979.24
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Supplies 5. Actual Cost	04/17/2015	\$16.04	\$3,995.28
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Supplies 5. Actual Cost	04/24/2015	\$21.49	\$4,016.77
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Supplies 5. Actual Cost	04/24/2015	\$7.29	\$4,024.06
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Supplies 5. Actual Cost	04/24/2015	\$68.83	\$4,092.89
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Food/supplies 5. Actual Cost	04/25/2015	\$25.05	\$4,117.94
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Parking fees 5. Actual Cost	04/30/2015	\$2.00	\$4,119.94
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Business Cards/magnets 5. Actual Cost	05/08/2015	\$69.76	\$4,189.70
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Food 5. Actual Cost	05/20/2015	\$26.21	\$4,215.91

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Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Stamps/postage 5. Actual Cost	05/22/2015	\$48.75	\$4,264.66
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033	1. AT&T 2. Project manager 3. Fairfax 4. Fans 5. Actual Cost	05/27/2015	\$241.11	\$4,505.77
Horinko, Marianne 3840 Lightfoot Street #440 Chantilly, VA 20151	1. The Horinko Group 2. Environmental Engineer 3. Chantilly, VA 4. Meeting Room 5. Actual Cost	04/26/2015	\$250.00	\$500.00
Podo, Candace 6521 Trillium Lane Centreville, VA 20120	1. AT&T 2. Business Development 3. Centreville, VA 4. Supplies 5. Actual Cost	04/10/2015	\$25.00	\$125.00
Thomas, Steven 1647 Bentana Way Reston, VA 20190	1. Self employed 2. Consultant 3. Reston, VA 4. Consulting Services 5. Actual Cost	04/13/2015	\$250.00	\$250.00
Thomas, Steven 1647 Bentana Way Reston, VA 20190	1. Self employed 2. Consultant 3. Reston, VA 4. Consulting svcs - Steven Thomas 5. Actual Cost	04/26/2015	\$500.00	\$750.00
Williams, Julia 12350 Delevan Drive Herndon, VA 20171	1. Self-employed 2. Realtor 3. Herndon, VA 4. Sandwiches and drinks for victory party - paid for by supporter	04/25/2015	\$381.95	\$531.95
Total This Period			\$2,196.75	

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
Prevail Strategies 400 First Street SE 2nd Floor Washington, DC 20003	Campaign strategy and mailings	John Guevara	04/01/2015	\$3,027.33
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	Campaign manager	John Guevara	04/06/2015	\$2,500.00
Bank of America 2936 Chain Bridge Road Oakton, VA 22124	Bank service fees	John Guevara	04/08/2015	\$35.00
Prevail Strategies 400 First Street SE 2nd Floor Washington, DC 20003	Campaign strategy and mailing costs	John Guevara	04/10/2015	\$2,280.00
Prevail Strategies 400 First Street SE 2nd Floor Washington, DC 20003	Campaign strategy and mailing costs	John Guevara	04/16/2015	\$6,647.23
Prevail Strategies 400 First Street SE 2nd Floor Washington, DC 20003	Campaign strategy consulting and mailing costs	John Guevara	04/17/2015	\$3,906.39
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	Campaign manager	John Guevara	04/20/2015	\$2,500.00
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	Campaign manager	John Guevara	04/30/2015	\$2,500.00
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	Campaign manager	John Guevara	05/22/2015	\$2,500.00
Anedot 5555 Hilton Avenue #106 Baton Rouge, LA 70808	Merchant Service Fees	John Guevara	05/27/2015	\$183.88
Total This Period				\$26,079.83

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		04/17/2015	\$10,000.00	\$10,000.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		04/21/2015	\$10,000.00	\$10,000.00
Total This Period				

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
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		02/10/2015	\$1,170.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		03/23/2015	\$1,500.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		04/17/2015	\$10,000.00
Guevara, John Paul 3913 Collis Oak Court Fairfax, VA 22033		04/21/2015	\$10,000.00
Total This Period			\$22,670.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$4,200.00	
2. Schedule B [Over \$100]	18	\$2,196.75	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.00	
5. Total	61		\$7,686.75
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]		\$2,196.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$30.00	
9. Schedule D [Expenditures]		\$26,079.83	
10. Total [add lines 7, 8 and 9]			\$28,306.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,670.00	
12. Loans received this period [from Schedule E-Part 1]		\$20,000.00	
13. Subtotal			\$22,670.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$22,670.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,521.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,686.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$27,686.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,208.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,306.58		
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]			\$28,306.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,901.79
20. Total Unpaid Debts [from Schedule F of this report]	\$22,670.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,481.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,686.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,168.72	
25. Total Funds Available [Add lines 21 and 24]			\$46,168.72
26. Previous Disbursements [Line 28 from last report]	\$14,960.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,306.58		
28. Total Disbursements this Election Cycle			\$43,266.93
29. Ending Balance			\$2,901.79