Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 12

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
Bangert, Charles 13493 Edge Rock Ct Chantilly, VA 20151	1.Orr and Boss, Inc. 2.Partner 3.Fairfax VA	09/03/2015	\$1,000.00	\$1,100.00
Blansfield, Robert M 10214 Bushman Drive Oakton, VA 22124	1.Nachrichtendienst LLC 2.Private Investigator 3.Oakton VA	09/28/2015	\$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	09/26/2015	\$100.00	\$450.00
Citizens for Virginia's Future 3212 Dominy Ct Oakton, VA 22124	1. 2.Political Action Committee 3.Oakton VA	09/22/2015	\$2,500.00	\$9,000.00
De Haven, William 8913 Gallant Green Dr. McLean, VA 22102	1.Retired 2.Retired 3.McLean VA	09/17/2015	\$500.00	\$500.00
Dix, Robert 2801 Glade Vale Way Vienna, VA 20181	1.Juniper Networds 2.VP 3.Herndon VA	09/10/2015	\$200.00	\$200.00
Fairfax County Chamber of Commerce PAC 7900 Westpark A550 Suite McLean, VA 22101	1. 2.Political Action Committee 3.McLean VA	09/23/2015	\$500.00	\$500.00
Frey, John 7123 Galgate Dr Springfield, VA 20152	1.Fairfax County 2.Clerk of the Court 3.Fairfax VA	09/08/2015	\$200.00	\$200.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	2.Candidate Campaign Committee 3.Spotsylvania VA	09/29/2015	\$250.00	\$250.00
Friends of Mchael Frey P.O. Box 1288 Centreville, VA 20122	2.Candidate Campaign Committee 3.Centreville VA	09/20/2015	\$5,000.00	\$5,000.00
Gentry, Kevin 3000 Westhurst lane Oakton, VA 22124	1.Koch Industries 2.VP, Special Projects Development 3.Washington DC	09/26/2015	\$500.00	\$500.00
Great American Restaurants, Inc. 3066 Gatehouse Plaza Falls Church, VA 22042	1. 2.Restaurants 3.Falls Church, Virginia	09/29/2015	\$5,000.00	\$5,000.00

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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
Hubbard, Ralph M 6831 Kerrywood Circle Centreville, VA 20121	1.SRA International 2.Engineer 3.Centreville VA	09/29/2015	\$50.00	\$300.00
J.K. Enterprise Landscape Supply, LLC P.O. Box 80 Clifton, VA 20124	1. 2.Landscaping 3.Clifton VA	09/10/2015	\$500.00	\$500.00
Jackson, Alma 4459 Holly Avenue Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	09/30/2015	\$35.00	\$385.00
Kilberg, Bobbie 6703 Wemberly Way McLean, VA 22101	1.Northern VA Technology Council 2.CEO 3.Herndon VA	09/09/2015	\$250.00	\$250.00
Lane, Frances 6805 Melrose Dr McLean, VA 22601	1.Retired 2.Retired 3.McLean VA	09/29/2015	\$50.00	\$135.00
LeMunyon For Delegate P.O. Box 220732 Chantilly, VA 20153	2.Candidate Campaign Committee 3.Chantilly VA	09/21/2015	\$2,000.00	\$4,250.00
Liberty Republican Women's Club 5277 Ellicott Drive Centreville, VA 20120	1. 2.Political Organization 3.Centreville, VA	09/27/2015	\$100.00	\$300.00
Locock, Harry 1169 Reston Avenue Herndon, VA 20170	1.Self 2.Translator/Analyst 3.Herndon, VA	09/10/2015	\$50.00	\$175.00
McAndrew, Charles 12808 Willow Glenn Ct Oak Hill, VA 20171	1.Retired 2.Retired 3.Oak Hill, VA	09/09/2015	\$50.00	\$185.00
Ourisman Chantilly Toyota 4135 Autopark Circle Chantilly, VA 20151	1. 2.Automobile dealership 3.Chantilly VA	09/26/2015	\$3,000.00	\$3,000.00
Rosenthal Auto Group 1902 Association Dr Reston, VA 20191	1. 2.Automobile Dealership 3.Reston VA	09/25/2015	\$2,500.00	\$2,500.00
Shoemaker, Sandra 5986 Manor Wood Centreville, VA 20120	1.Retired 2.Retired 3.Centreville, VA	09/10/2015	\$25.00	\$446.79

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Tracy, Warren 6570 Palisades Drive 1.Retired 2.Retired 09/25/2015 \$750.00 \$2,000.00 Centreville, VA 20121 3.Centreville, VA Virginia Republican Victory Fund 107 S. West ST 2. Political Action Committee 09/10/2015 \$2,000.00 \$2,000.00 Alexandria, VA 22314 3.Alexandria VA Williams, Earle 1.Retired 7408 Spring Village Dr 09/25/2015 \$500.00 \$1,000.00 2.Retired T11 3.Springfield VA Springfield, VA 22150 **Total This Period** \$27,810.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Comstock for Congress 2. Candidate Campaign Committee 09/01/2015 P.O. Box 831 3. McLean VA \$700.00 \$3,588.45 McLean, VA 22101 4. Office space 5. Actual Cost Comstock for Congress 2. Candidate Campaign Committee P.O. Box 831 09/01/2015 \$230.00 \$3,818.45 3. McLean VA McLean, VA 22101 4. Utilities for donated office space 5. Fair Market Value 1. Retired Hannigan, Tim J 2. Retired 11115 Sweetwood Lane 3. Oakton, VA 09/30/2015 \$107.00 \$582.00 Oakton, VA 22124 4. Food for campaign event 5. Actual Cost **Total This Period** \$1,037.00

Friends of John Guevara (CC-15-00144) Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 5 of 12 No Schedule C results to display.

Reporting Period: 09/01/2015 Through: 09/30/2015 Friends of John Guevara (CC-15-00144) Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Executive Press** John 10412 Main Street Printing 09/02/2015 \$477.00 Guevara Fairfax, VA 22030 Farmer, Chris John 4605 Demby Drive Campaign consulting 09/02/2015 \$1,500.00 Guevara Fairfax, VA 22032 McCort, Sean John 4037 Landfall Dr Campaign consulting 09/02/2015 \$3,000.00 Guevara Pensacola, FL 32507 **Prevail Strategies** 400 First Street SE John Campaign materials 09/02/2015 \$2,611.67 2nd Floor Guevara Washington, DC 20003 Thomas, Steven John 1647 Bentana Way Fundraising 09/02/2015 \$992.50 Guevara Reston, VA 20190 Tidwell, William B. 500 Roosevelt Blvd John 09/02/2015 \$120.00 Website maintenance Suite 521 Guevara Falls Church, VA 22044 McCort, Sean John 4037 Landfall Dr 09/13/2015 \$1,250.00 Campaign consulting Guevara Pensacola, FL 32507 Podo, Nick John 6521 Trillium House Ln 09/13/2015 \$181.25 Campaign work Guevara Centreville, VA 20120 Farmer, Chris John 4605 Demby Drive \$1,000.00 Campaign consulting 09/19/2015 Guevara Fairfax, VA 22032 Podo, Nick John 6521 Trillium House Ln \$24.06 Reimbursement for office supplies 09/19/2015 Guevara Centreville, VA 20120 PCS Marketing Group, LLC John 2534 Commerce Blvd 09/20/2015 \$3,268.23 Campaign materials Guevara Cincinnati, OH 45214

Merchant service fees

Merchant service fees

John

John

Guevara

Guevara

09/30/2015

09/30/2015

\$247.78

\$22.11

Anedot

PayPal

#106

5555 Hilton Avenue

Baton Rouge, LA 70808

2211 North First Street

San Jose, CA 95131

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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
Total This Period				\$14,694.60

Friends of John Guevara (CC-15-00144)	Reporting Period: 09/01/2015 Through: 09/30/20 Page: 8 of 12		
No Schedule E-1 results to display.			

Friends of John Guevara (CC-15-00144)	Reporting Period: 09/01/2015 Through: 09/30/2019 Page: 9 of 12			
No Schedule E-2 results to display.				

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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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$27,810.00	
2. Schedule B [Over \$100]	3	\$1,037.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$30,122.00
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]		\$1,037.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,694.60	
10. Total [add lines 7, 8 and 9]			\$15,731.60
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$22,670.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$22,670.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$22,670.00

29. Ending Balance

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\$24,182.45

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,792.05 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$30,122.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$30,122.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$39,914.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$15,731.60 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$15,731.60 19. Ending Balance [Subtract Line 18b from Line 17e] \$24,182.45 Total Unpaid Debts [from Schedule F of this report] \$22,670.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$99,014.12 Receipts from Current Reporting Previous [Line 17d above] \$30,122.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$129,136.12 25. Total Funds Available [Add lines 21 and 24] \$129,136.12 26. Previous Disbursements [Line 28 from last report] \$89,222.07 27. Disbursements from Current Reporting Period \$15,731.60 [Line 18d above] 28. Total Disbursements this Election Cycle \$104,953.67