

# Laura Delhomme for Delegate (CC-13-00122)

Reporting Period: 07/01/2013 Through: 08/31/2013

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Badhwar, Pranav<br>511 3rd St SE<br>Washington, DC 20003  | 1.Verizon<br>2.Process Engineer<br>3.Washington D.C.   | 07/09/2013    | \$200.00                 | \$200.00          |
| Baker, Dwight<br>68 Perkins Road<br>Cartersville, VA 23027  | 1.MITRE Corp<br>2.Unknown<br>3.Cartersville/VA   | 07/01/2013    | \$100.00                 | \$200.00          |
| Brookover, Christopher<br>132 Fortnightly Blvd<br>Herndon, VA 20170                                       | 1.ETG-Mantech Inc<br>2.IT Manager<br>3.Herndon/VA  | 07/01/2013    | \$50.00                  | \$150.00          |
| Brookover, Christopher<br>132 Fortnightly Blvd<br>Herndon, VA 20170                                       | 1.ETG-Mantech Inc<br>2.IT Manager<br>3.Herndon/VA  | 08/14/2013    | \$50.00                  | \$200.00          |
| Elizabeth, Wright Grace<br>4850 Eisenhower Ave #120<br>Alexandria, VA 22304                               | 1.U.S. Department of Commerce<br>2.Patent Examiner<br>3.Alexandria/VA  | 07/09/2013    | \$100.00                 | \$150.00          |
| Howell, Carla<br>1415 N Oak Street<br>Apt 503<br>Arlington, VA 22209                                      | 1.Libertarian Party<br>2.Political Director<br>3.Washington D.C.   | 07/01/2013    | \$150.00                 | \$150.00          |
| Robert, Kraus<br>2500 N. Van Dorn<br>1608<br>Alexandria, VA 22302   | 1.Libertarian Party<br>2.Director of Operations<br>3.Washington D.C.   | 07/01/2013    | \$200.00                 | \$200.00          |
| Severson, Rodney<br>2611 Arlington Blvd<br>101<br>Arlington, VA 22201                                     | 1.Rolling Park Management<br>2.Bookkeeper<br>3.Sterling/VA   | 08/21/2013    | \$20.00                  | \$420.00          |
| Total This Period   |  |               | \$870.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------------------|--|------------------------|----------------|
| CVS Pharmacy<br>2121 15th St N<br>Arlington, VA 22201   | Office Supplies             | Laura<br>Delhomme                            | 07/01/2013             | \$27.60        |
| Piryx, Inc<br>144 Second St<br>San Francisco, CA 94105  | Credit Card Processing Fees | Laura<br>Delhomme                            | 07/09/2013             | \$26.68        |
| Piryx, Inc<br>144 Second St<br>San Francisco, CA 94105  | Credit Card Processing Fees | Laura<br>Delhomme                            | 07/11/2013             | \$10.07        |
| Piryx, Inc<br>144 Second St<br>San Francisco, CA 94105  | Credit Card Processing Fee  | Laura<br>Delhomme                            | 07/15/2013             | \$0.58         |
| Postmaster<br>3118 Washington Blvd<br>Arlington, VA 22201   | Postage                     | Laura<br>Delhomme                            | 07/22/2013             | \$1.59         |
| Piryx, Inc<br>144 Second St<br>San Francisco, CA 94105  | Credit Card Processing Fee  | Laura<br>Delhomme                            | 07/25/2013             | \$0.29         |
| Arlington County Virginia Department of Parks<br>and Recreation<br>100 Clarendon Blvd #414<br>Arlington, VA 22201 | Venue for BBQ               | Laura<br>Delhomme                            | 07/26/2013             | \$125.00       |
| Bank of America<br>P.O. Box 25118<br>Tamp, FL 33622   | Bank Fee                    | Laura<br>Delhomme                            | 07/31/2013             | \$15.00        |
| Giant Food<br>3450 Washington Blvd<br>Arlington, VA 22226   | Food for Event              | Laura<br>Delhomme                            | 08/03/2013             | \$23.11        |
| Piryx, Inc<br>144 Second St<br>San Francisco, CA 94105  | Credit Card Processing Fee  | Laura<br>Delhomme                            | 08/07/2013             | \$0.29         |
| Piryx, Inc<br>144 Second St<br>San Francisco, CA 94105  | Credit Card Processing Fees | Laura<br>Delhomme                            | 08/14/2013             | \$7.19         |
| Safeway<br>6118 Arlington Blvd.<br>Falls Church, VA 22044   | Postage Book                | Laura<br>Delhomme                            | 08/18/2013             | \$18.40        |
| Target<br>6100 Arlington Blvd<br>Falls Church, VA 22044   | Office Supplies             | Laura<br>Delhomme                            | 08/18/2013             | \$36.03        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service            | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|----------------------------|---|------------------------|----------------|
| Piryx, Inc<br>144 Second St<br>San Francisco, CA 94105         | Credit Card Processing Fee | Laura<br>Delhomme                               | 08/26/2013             | \$0.29         |
| Total This Period  |                            |   |                        | \$292.12       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report  | Purpose of Obligation                   | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|--------------------|-------------------------|
| Name and Address of Creditor                          |   |                    |                         |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | Vistaprint Expense for Mailing Supplies | 05/13/2013         | \$102.90                |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | Vistaprint Expense for Mailing Supplies | 05/16/2013         | \$37.49                 |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | Vistaprint Expense for Mailing Supplies | 05/31/2013         | \$39.14                 |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | Total Wine Expense for Event Supplies   | 06/21/2013         | \$36.72                 |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | Dollar Tree Expense for Event Supplies  | 06/21/2013         | \$4.24                  |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | 7-Eleven Expense for Event Supplies     | 06/22/2013         | \$20.45                 |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | Safeway Expense for Event Food          | 06/22/2013         | \$54.72                 |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | Vistaprint Expense for Mailing Supplies | 07/02/2013         | \$49.13                 |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | Dollar Tree Expense for Event Supplies  | 08/02/2013         | \$27.10                 |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | Target Expense for Event Food           | 08/02/2013         | \$124.98                |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | 7-Eleven Expense for Event Supplies     | 08/03/2013         | \$20.45                 |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | Safeway Expense for Event Food          | 08/03/2013         | \$5.13                  |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | Dollar Tree Expense for Event Supplies  | 08/03/2013         | \$10.50                 |



| Schedule F: Debts remaining Unpaid as of this Report  | Pupose of Obligation          | Date Debt Incurred | Amount Remaining Unpaid |
|---|-------------------------------|--------------------|-------------------------|
| Name and Address of Creditor                          |                               |                    |                         |
| Cholko, Matt<br>5814 Banning Place<br>Burke, VA 22015 | K Mart Expense for Event Food | 08/03/2013         | \$31.47                 |
| Total This Period                                     |                               |                    | \$564.42                |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 8                              | \$870.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 50                             | \$2,049.99    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>58</b>                      |               | <b>\$2,919.99</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$292.12      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$292.12</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,993.41</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,919.99 |                   |                   |
| 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               |            | \$2,919.99        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$4,913.40</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$292.12   |                   |                   |
| 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]                        |            |                   | \$292.12          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$4,621.28</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$564.42   |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$4,055.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,919.99 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$6,974.99        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$6,974.99</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,061.59 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$292.12   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,353.71</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$4,621.28</b> |