

# Friends of Barbara Comstock (CC-12-00153)

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 1 of 11

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
Moran, Donald W. 858 Centrillion Dr McLean, VA 22102	1.The Moran Companies LLC 2.Health Policy Consultant 3.McLean, VA	04/05/2014	\$100.00	\$200.00
Moran, Donald W. 858 Centrillion Dr McLean, VA 22102	1.The Moran Companies LLC 2.Health Policy Consultant 3.McLean, VA	05/05/2014	\$100.00	\$300.00
Moran, Donald W. 858 Centrillion Dr McLean, VA 22102	1.The Moran Companies LLC 2.Health Policy Consultant 3.McLean, VA	06/05/2014	\$100.00	\$400.00
RCD Inc. 400 Browning Court Purcellville, VA 20132	1. 2.Construction 3.Purcellville VA	04/28/2014	\$300.00	\$300.00
Saunders, Sanford M. 5831 Bent Twig Rd McLean, VA 22101	1.Greenberg Traurig 2.Attorney 3.McLean, VA	01/05/2014	\$250.00	\$250.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	01/07/2014	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail 3.Richmond, VA	01/06/2014	\$250.00	\$250.00
Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20080	1. 2.political action committee 3.Washington, DC	05/19/2014	\$500.00	\$500.00
Total This Period			\$1,850.00	

**Friends of Barbara Comstock  
(CC-12-00153)**

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 2 of 11

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
Republican Party of Virginia Inc. 115 E Grace St Richmond, VA 23219	1. 2. political party committee 3. Richmond VA 4. printing and mailing 5. Actual Cost	01/03/2014	\$2,010.37	\$2,010.37
Total This Period			\$2,010.37	

**Friends of Barbara Comstock  
(CC-12-00153)**

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 3 of 11

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	refund of deposit	01/21/2014	\$651.47
Langley High School Boosters 6520 Georgetown Pike McLean, VA 22101	voided check - stale check never cashed	06/30/2014	\$500.00
Mentzer Media Services Inc. 600 Fairmount Ave Ste 306 Towson, MD 21286	refund of overpayment	03/18/2014	\$685.40
Total This Period			\$1,836.87

# Friends of Barbara Comstock (CC-12-00153)

Reporting Period: 01/01/2014 Through: 06/30/2014  
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	utilities	John G. Selph	01/03/2014	\$232.60
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	contribution	John G. Selph	01/06/2014	\$1,000.00
Deluxe Business Systems 10030 Phillipp Pkwy Streetsboro, OH 44241	printing	John G. Selph	01/07/2014	\$30.20
Campaign Solutions 118 N Saint Asaph St Alexandria, VA 22314	credit card processing fees	John G. Selph	01/13/2014	\$211.40
Executive Press Inc 10412 Main St Fairfax, VA 22030	printing	John G. Selph	01/21/2014	\$131.63
Falconer, Susan 91212 Scott St Springfield, VA 22153	expense reimbursement	John G. Selph	01/22/2014	\$3,925.00
Key & Associates 12176 Chancery Station Cir Reston, VA 20190	consulting	John G. Selph	01/22/2014	\$5,000.00
Casey, Austin 14337 Compton Village Dr Centreville, VA 20121	consulting	John G. Selph	01/23/2014	\$360.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	state flag	John G. Selph	01/23/2014	\$37.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	state flags	John G. Selph	02/12/2014	\$185.00
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	contribution	John G. Selph	02/18/2014	\$1,000.00
Campaign Solutions 118 N Saint Asaph St Alexandria, VA 22314	credit card processing fees	John G. Selph	02/28/2014	\$113.08
Chain Bridge Bank 1445-A Laughlin St McLean, VA 22101	monthly account fees	John G. Selph	02/28/2014	\$20.00

**Friends of Barbara Comstock  
(CC-12-00153)**

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 5 of 11

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Campaign Solutions 118 N Saint Asaph St Alexandria, VA 22314	website expense	John G. Selph	03/05/2014	\$75.00
City of Falls Church 300 Park Ave Falls Church, VA 22046	utilities	John G. Selph	03/05/2014	\$137.06
Postmaster US Postal Service McLean, VA 22106	PO Box rent	John G. Selph	03/05/2014	\$192.00
Fan Frame Shop 214 N Robinson St Richmond, VA 23220	framing	John G. Selph	03/06/2014	\$68.45
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	contribution	John G. Selph	03/19/2014	\$500.00
Chain Bridge Bank 1445-A Laughlin St McLean, VA 22101	monthly account fees	John G. Selph	03/31/2014	\$20.00
Campaign Solutions 118 N Saint Asaph St Alexandria, VA 22314	website expense	John G. Selph	04/07/2014	\$75.00
McLean Little League PO Box 222 McLean, VA 22101	sponsorship	John G. Selph	04/09/2014	\$800.00
Campaign Solutions 118 N Saint Asaph St Alexandria, VA 22314	credit card processing and hosting fees	John G. Selph	04/18/2014	\$109.27
Chain Bridge Bank 1445-A Laughlin St McLean, VA 22101	monthly account fees	John G. Selph	04/30/2014	\$20.00
Campaign Solutions 118 N Saint Asaph St Alexandria, VA 22314	website expense	John G. Selph	05/02/2014	\$75.00
Phil Tran Public Relations LLC 5801 M Post Corners Trail Centreville, VA 20120	mileage, printing, website expense reimbursement	John G. Selph	05/07/2014	\$891.35
Goodman, Jessica PO Box 6171 McLean, VA 22106	reimbursements - mileage, postage, supplies	John G. Selph	05/08/2014	\$457.28

# Friends of Barbara Comstock (CC-12-00153)

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Solutions 118 N Saint Asaph St Alexandria, VA 22314	credit card processing and hosting fees	John G. Selph	05/16/2014	\$90.15
Chain Bridge Bank 1445-A Laughlin St McLean, VA 22101	monthly account fee	John G. Selph	05/30/2014	\$20.00
Fairfax Water 8570 Executive Park Ave Fairfax, VA 22031	office utilities	John G. Selph	05/30/2014	\$78.14
Campaign Solutions 118 N Saint Asaph St Alexandria, VA 22314	website expense	John G. Selph	06/04/2014	\$75.00
Postmaster US Postal Service McLean, VA 22106	PO Box rent	John G. Selph	06/06/2014	\$213.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage	John G. Selph	06/20/2014	\$165.97
Campaign Solutions 118 N Saint Asaph St Alexandria, VA 22314	credit card processing fees and website expense	John G. Selph	06/30/2014	\$109.27
Chain Bridge Bank 1445-A Laughlin St McLean, VA 22101	monthly account fee	John G. Selph	06/30/2014	\$20.00
Total This Period				\$16,437.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

**Friends of Barbara Comstock  
(CC-12-00153)**

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 10 of 11

<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	\$1,850.00	
2. Schedule B [Over \$100]	1	\$2,010.37	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$4,110.37</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,836.87</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,010.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,437.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,448.22</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>

**Friends of Barbara Comstock  
(CC-12-00153)**

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 11 of 11

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,990.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,110.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,836.87		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,947.24	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,938.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,448.22		
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]			\$18,448.22
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,489.82</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$13,990.80	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,947.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,947.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,938.04</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,448.22		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,448.22</b>
<b>29. Ending Balance</b>			<b>\$1,489.82</b>