

**Disruptor Fund Political Action Committee  
(PAC-14-00200)**

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
Albo, David 8108 Ox Road Fairfax Station, VA 22039	1.Albo & Oblon, LLP 2.Attorney 3.Arlington, Virginia	09/26/2014	\$200.00	\$200.00
Boneta, Martha 2628 Five Oaks Road Vienna, VA 22181	1.Liberty Farm 2.Farmer 3.Paris, Virginia	09/13/2014	\$1,000.00	\$1,000.00
Marcus, Robert 520 Patrick Street Portsmouth, VA 23707	1.Blaustein & Reich, Inc. 2.Sales 3.Norfolk, VA	07/19/2014	\$1,000.00	\$1,000.00
Thoburn, Jo 1406 Crowell Road Vienna, VA 22182	1.Fairfax Christian School 2.Educator 3.Fairfax, Virginia	09/06/2014	\$1,000.00	\$1,000.00
Wilson, W Patrick 1701 16th Street, NW #125 Washington, DC 20009	1.The Babcock & Wilcox Company 2.Government Affairs 3.Washington, DC	07/01/2014	\$250.00	\$250.00
Total This Period			\$3,450.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104	Interest	09/30/2014	\$0.05
Total This Period			\$0.05

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Reporting Period: 07/01/2014 Through: 09/30/2014

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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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	Pete Snyder	07/11/2014	\$8,500.00
Virginia Federation of Republican Women 4316 Wakefield Drive Annandale, VA 22003	Contribution	Pete Snyder	08/24/2014	\$500.00
Albemarle County Republican Committee 455 Albemarle Square Charlottesville, VA 22901	Donation to the Albemarle County Republican Committee.	Pete Snyder	09/24/2014	\$1,500.00
Piryx, Inc. 144 Second Street San Francisco, CA 94105	Transaction fees for credit card processing.	Pete Snyder	09/30/2014	\$361.95
Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104	Wells Fargo Service Fees	Steve Mullins	09/30/2014	\$55.00
Total This Period				\$10,916.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	5	\$3,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$3,510.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.05</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]		\$10,916.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,916.95</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,052.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,510.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,510.05	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$12,562.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,916.95		
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]			\$10,916.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,645.23</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,052.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,510.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,562.18	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,562.18</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,916.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,916.95</b>
<b>29. Ending Balance</b>			<b>\$1,645.23</b>