Friends of Delegate Ken Plum (CC-12-01136)

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
Albers + Company 1655 North Fort Myer Dr. #700 Arlington, VA 22209	1. 2.Consulting 3.Arlington, VA	10/18/2014	$500.00	$500.00
Anthony, Jane 2055 Wethersfield Ct Reston, VA 20191	1.Self-employed 2.Weaver/Advocate 3.Reston, VA	08/25/2014	$35.00	$105.00
ATT Services Inc One ATT Way, Room 4D176 Bedminster, NJ 7921	1. 2.Telecommunications PAC 3.Richmond, VA	09/12/2014	$250.00	$250.00
Brandon, Gregory 1644 Maddux Ln McLean, VA 22101	1.Not employed 2.Not employed 3.Not employed	08/30/2014	$250.00	$250.00
Conrad, E T 2014 Chadds Ford Dr Reston, VA 20191	1.SCS Engineers 2.Engineer 3.Reston, VA	09/05/2014	$250.00	$250.00
Covanta Energy Corporation 445 South St Morristown, NJ 07960	1. 2.Waste to energy facilities 3.Morristown, NJ	11/01/2014	$500.00	$500.00
Ditrapani, Marcia 11500 Drop Forge Ln Reston, VA 20191	1.Retired 2.Retired 3.Retired	08/10/2014	$100.00	$200.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Utility employees PAC 3.Richmond, VA	07/21/2014	$1,000.00	$1,000.00
FirePAC Local 2068 10500 Sager Ave., Ste. A Fairfax, VA 22030	1. 2.Firefighters Labor Union PAC 3.Fairfax, VA	07/02/2014	$500.00	$500.00
Gibbons, John PO Box 497 The Plains, VA 20198	1.Not Employed 2.Retired 3.Not Applicable	08/08/2014	$50.00	$150.00
Gibbons, John PO Box 497 The Plains, VA 20198	1.Not Employed 2.Retired 3.Not Applicable	09/30/2014	$100.00	$150.00
Hazel, John PO Box 1667 Manassas, VA	1.Self-employed 2.Real estate developer 3.Broad Run, VA	07/10/2014	$250.00	$250.00

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HCA for Good Government 1850 Town Center Dr Reston, VA 20190	1. 2.Hospital political action committee 3.Reston, VA	07/24/2014	$500.00	$500.00
Hovis, Robert 2700 Green Holly Springs Ct Oakton, VA 22124	1.Self-employed 2.Attorney 3.Annandale, VA	07/03/2014	$35.00	$135.00
Hovis, Robert 2700 Green Holly Springs Ct Oakton, VA 22124	1.Self-employed 2.Attorney 3.Annandale, VA	09/03/2014	$100.00	$135.00
Kenny, Margrit 11348 Orchard Ln Reston, VA 20190	1.Not Employed 2.Retired 3.Not Applicable	07/02/2014	$50.00	$150.00
Kenny, Margrit 11348 Orchard Ln Reston, VA 20190	1.Not Employed 2.Retired 3.Not Applicable	09/05/2014	$100.00	$150.00
Marquez, Dario 8360 Greensboro Dr Apt 201 McLean, VA 22102	1.MVM, Inc. 2.Security staffing services 3.Ashburn, VA	07/16/2014	$500.00	$500.00
Mitchell, Flodella 2026 Golf Course Dr Reston, VA 20191	1.Self Employed 2.Veterinarian 3.Reston, VA	09/05/2014	$65.00	$125.00
Mitchell, Linette 11903 Winstead Ln Reston, VA 20194	1.Retired 2.Retired 3.Retired	09/05/2014	$250.00	$250.00
Mukai, Ellyn 11003 Ring Rd Reston, VA 20190	1.Not Employed 2.Retired 3.Not Applicable	09/30/2014	$100.00	$200.00
NiSource PAC/Columbia Gas of VA 1809 Coyote Dr. Chester, VA 23836	1. 2.Utility Employees PAC 3.Chester, VA	11/06/2014	$200.00	$200.00
Northern VA Technology Council TechPAC 2214 Rock Hill Rd., Ste. 300 Herndon, VA 20170	1. 2.Technology PAC 3.Herndon, VA	07/17/2014	$500.00	$500.00
Pronske, Kurt 11500 Fairway Dr Apt 407 Reston, VA 20190	1.Not Employed 2.Retired 3.Not Applicable	07/10/2014	$200.00	$200.00

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Rakoff, Roslyn 12025 New Dominion Pkwy Apt 302 Reston, VA 20190	1.Not Employed 2.Retired 3.Not Applicable	07/10/2014	$250.00	$350.00
Rakoff, Roslyn 12025 New Dominion Pkwy Apt 302 Reston, VA 20190	1.Not Employed 2.Retired 3.Not Applicable	08/19/2014	$100.00	$350.00
Raytheon PAC 1100 Wilson Blvd Ste 1500 Arlington, VA 22209	1. 2.Systems Integration 3.Arlington, VA	09/06/2014	$250.00	$250.00
Reynolds American PO Box 2990 Winston-Salem, NC 27102	1. 2.Tobacco 3.Winston-Salem, NC	09/05/2014	$500.00	$500.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181	1.Self Employed 2.Computer consultant 3.Vienna, VA	09/15/2014	$1,000.00	$1,000.00
Ross, Mitchell 11932 Riders Ln Reston, VA 20191	1.US Govt 2.Civil Servant 3.Washington, DC	07/11/2014	$35.00	$135.00
Ross, Mitchell 11932 Riders Ln Reston, VA 20191	1.US Govt 2.Civil Servant 3.Washington, DC	09/14/2014	$100.00	$135.00
Rubenstein, Seth 1322 Pavilion Club Way Reston, VA 20194	1.Fox Mill Foot Ankle Center 2.Podiatrist 3.Herndon, VA	09/05/2014	$250.00	$250.00
Schwarz, John 11085 Saffold Way Reston, VA 20190	1.Not employed 2.NA 3.NA	07/15/2014	$100.00	$175.00
Schwarz, John 11085 Saffold Way Reston, VA 20190	1.Not employed 2.NA 3.NA	09/06/2014	$75.00	$175.00
Silvey, Bedford 2521 Trophy Ln Reston, VA 20191	1.Not Employed 2.Retired 3.Not Applicable	09/13/2014	$200.00	$200.00
Smart, S Bruce 20561 Trappe Rd Upperville, VA 20184	1.Not Employed 2.Retired 3.Not Applicable	09/05/2014	$200.00	$200.00

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Truman, C Diane 12024 Taliesin Pl Apt 16 Reston, VA 20190	1.Not Employed 2.Retired 3.Not Applicable	07/10/2014	$250.00	$250.00
Ungerer, Susan 10614 Hunter Station Rd Vienna, VA 22181	1.Retired 2.Retired 3.Retired	07/10/2014	$500.00	$500.00
VA AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	12/20/2014	$500.00	$500.00
VA State Police Association PAC 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Police Association PAC 3.Richmond, VA	09/02/2014	$150.00	$150.00
Williams Mullen PO Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond, VA	12/23/2014	$500.00	$500.00
Total This Period			$11,345.00	

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
Thompson, Warren 1521 Hunter Mill Rd Vienna, VA 22182	1. Thompson Hospitality 2. President--Food Service 3. Herndon, VA 4. Event venue and food 5. FairMarketValue	07/16/2014	$2,000.00	$2,000.00
Total This Period			$2,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	INTEREST	07/31/2014	$0.37
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	INTEREST	08/31/2014	$0.44
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	INTEREST	09/30/2014	$0.48
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	INTEREST	10/31/2014	$0.57
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	INTEREST	11/30/2014	$0.56
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	INTEREST	12/31/2014	$0.48
Total This Period			$2.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service, Dulles Branch 44715 Prentice Dr. Dulles, VA 20101	Mailing permit fee	K. R. Plum	07/03/2014	$220.00
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	07/06/2014	$15.43
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	07/13/2014	$22.17
Reston Association 12001 Sunrise Valley Dr. Reston, VA 20191	Pavillion rental	K. R. Plum	07/14/2014	$155.00
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	07/20/2014	$10.68
Rip Sullivan For Delegate PO Box 50753 Arlington, VA 22205	Contribution	K. R. Plum	07/29/2014	$500.00
D&P Printing 5641-1 General Washington Dr Alexandria, VA 22312	Printing	K. R. Plum	08/05/2014	$331.99
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	08/10/2014	$5.34
US Postal Service 11110 Sunset Hills Rd Reston, VA 20190	Stamps	K. R. Plum	08/19/2014	$686.00
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	08/24/2014	$15.23
Local Media Connection LLC PO Box 1179 Alexandria, VA 23313	Advertisement	K. R. Plum	08/25/2014	$366.16
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	08/31/2014	$23.34
Marcus Simon For Delegate PO Box 598 Falls Church, VA 22040	Contribution	K. R. Plum	09/01/2014	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brooke Rental Center 3251 Mill St Vienna, VA 22180	Event supplies	K. R. Plum	09/05/2014	$32.10
Economy Party Supplies 1049 W Broad St Falls Church, VA 22046	Event supplies	K. R. Plum	09/05/2014	$13.76
COSTCO 4725 West Ox Rd Fairfax, VA 22030	Event food & beverages	K. R. Plum	09/06/2014	$366.78
Office Depot 11816 Spectrum Center Reston, VA 20190	Office supplies	K. R. Plum	09/06/2014	$13.12
Safeway 11120 South Lakes Dr Reston, VA 20191	Event food & beverages	K. R. Plum	09/06/2014	$190.80
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	09/07/2014	$20.99
Rick Clark-Illustration Design 7274 John Rylands Way Springfield, VA 22150	Graphic design work	K. R. Plum	09/12/2014	$260.00
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	09/14/2014	$3.95
Blue Ridge InternetWorks PO Box 91 Charlottesville, VA 22902	Web hosting	K. R. Plum	09/22/2014	$115.00
Joe Lindsey For Delegate 500 East Plume Street Norfolk, VA 23510	Contribution	K. R. Plum	10/15/2014	$250.00
Northern VA Black Chamber Of Commerce 7836 Fordson Road Alexandria, VA 22306	Event tickets	K. R. Plum	10/27/2014	$160.00
Kathleen Murphy For Delegate PO Box 146 McLean, VA 22101	Contribution	K. R. Plum	11/23/2014	$1,000.00
FastSigns 13968 Park Center Rd. Herndon, VA 20171	Car Signs	K. R. Plum	11/26/2014	$286.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 11620 Plaza America Dr Reston, VA 20190	Office Supplies	K. R. Plum	11/26/2014	$6.77
USPress 1628 James P Rodgers Dr Valdosta, GA 31601	Printing	K. R. Plum	11/27/2014	$3,588.66
US Postal Service 3698 Inner Perimeter Rd Valdosta, GA 31601	Postage	K. R. Plum	12/02/2014	$4,476.16
US Postal Service 11110 Sunset Hills Rd Reston, VA 20190	Postage	K. R. Plum	12/03/2014	$19.99
Great Harvest Bread Company 785 Station St Herndon, VA 20170	Gift Basket items	K. R. Plum	12/23/2014	$24.00
Elizabeth Miller For Delegate 21646 Stillbrook Farm Drive Broadlands, VA 20148	Contribution	K. R. Plum	12/30/2014	$250.00
House Democratic Caucus 1710 East Franklin St., 2nd fl Richmond, VA 23223	Contribution	K. R. Plum	12/30/2014	$1,000.00
Joseph Preston For Delegate PO Box 82 Petersburg, VA 23803	Contribution	K. R. Plum	12/30/2014	$250.00
Kathleen Murphy For Delegate PO Box 146 McLean, VA 22101	Contribution	K. R. Plum	12/30/2014	$500.00
Kevin Sullivan For Delegate PO Box 25 Charles City, VA 23030	Contribution	K. R. Plum	12/30/2014	$500.00
Plum, Kenneth 2073 Cobblestone Ln Reston, VA 20191	Travel expenses	K. R. Plum	12/30/2014	$106.12
Total This Period				$16,035.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	41	$11,345.00	
2. Schedule B [Over $100]	1	$2,000.00	
3. Un-itemized Cash Contributions [$100 or less]	160	$9,325.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**202**		**$22,670.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$2.90**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$16,035.74	
10. Total [add lines 7, 8 and 9]			**$18,035.74**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$18,306.26**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$22,670.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$2.90		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$22,672.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$40,979.16**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$18,035.74		
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]			$18,035.74
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,943.42**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$28,189.08	
22. Previous Receipts [Line 24 from last report]	$5,992.08		
23. Receipts from Current Reporting Previous [Line 17d above]	$22,672.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$28,664.98	
25. Total Funds Available [Add lines 21 and 24]			**$56,854.06**
26. Previous Disbursements [Line 28 from last report]	$15,874.90		
27. Disbursements from Current Reporting Period [Line 18d above]	$18,035.74		
28. Total Disbursements this Election Cycle			**$33,910.64**
29. Ending Balance			**$22,943.42**