Disruptor Fund Political Action Committee

Alexandria, VA 22303

Total This Period

Page: 1 of 10 (PAC-14-00200) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Foster for Delegate PO Box 26141 2.PAC 10/11/2014 \$500.00 \$500.00 Alexandria, VA 22313 3.Alexandria, VA Friends of Brad Martin 2305 Bayville Road 2.PAC 10/02/2014 \$200.00 \$200.00 Virginia Beach, VA 23455 3. Virginia Beach, VA Gentry, Kevin L 1.Koch Industries 2. Vice President of Special Projects 9704 Bronte Drive 10/11/2014 \$200.00 \$200.00 Fairfax, VA 22032 3.Arlington, VA John Whitbeck for Senate 106 Harrison Street 2.PAC 10/02/2014 \$500.00 \$500.00 Suite 300 3.Leesburg, VA Leesburg, VA 20176 Lemunyon for Delegate PO Box 220732 2.PAC 11/04/2014 \$250.00 \$250.00 Chantilly, VA 20153 3. Chantilly, VA Mullins, Steven P 1.KZO Innovations, Inc. 1127 Walker Road 2.CFO 10/15/2014 \$410.00 \$410.00 Great Falls, VA 22066 3. Reston, Virginia NRA-Political Victory Fund 11250 Waples Mill Road 2.Advocacy Group 10/21/2014 \$500.00 \$500.00 Fairfax, VA 22030 3.Fairfax, VA Ourisman Chrysler Jeep Dodge of Alexandria 5900 Richmond Highway 2.Car Dealership 10/07/2014 \$500.00 \$500.00

3. Alexandria, VA

Reporting Period: 10/01/2014 Through: 12/31/2014

\$3,060.00

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No Schedule B results to display.			

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

Page: Schedule C: Bank Interest, Refunded Expenditures Payment Amount and Rebates Reason/Type of Payment Date Received Full Name and Address of Payer Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104 11/28/2014 \$0.01 Interest on Wells Fargo Account \$0.01 **Total This Period**

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Disruptor Fund Political Action Committee

Wells Fargo Bank

420 Montgomery Street

San Francisco, CA 94104

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 4 of 10 (PAC-14-00200) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Wells Fargo Bank Steve 420 Montgomery Street bank fee 10/08/2014 \$3.00 Mullins San Francisco, CA 94104 City of Alexandria GOP PO Box 245 Contribution Pete Snyder 10/21/2014 \$250.00 Alexandria, VA 22313 Friends of Jackson Miller Peter PO Box 10072 Contribution 10/30/2014 \$200.00 Snyder Manassas, VA 20108 Halifax County GOP 7010 Melon Road Contribution Pete Snyder 10/30/2014 \$1,000.00 Sutherlin, VA 24594 Wells Fargo Bank Steve 420 Montgomery Street 10/31/2014 \$20.00 Wells Fargo Service Fee Mullins San Francisco, CA 94104 Check-O-Matic Steve PO Box 2141 Check Order 11/03/2014 \$35.55 Mullins Monroe, NY 10949 Wells Fargo Bank Steve 420 Montgomery Street 11/10/2014 \$3.00 Wells Fargo Fee Mullins San Francisco, CA 94104 Wells Fargo Bank Steve 420 Montgomery Street \$20.00 Wells Fargo Service Fee 11/28/2014 Mullins San Francisco, CA 94104 Wells Fargo Bank Steve 420 Montgomery Street 12/08/2014 \$3.00 Wells Fargo Account Fee Mullins San Francisco, CA 94104 City of Williamsburg GOP Committee Peter \$1,000.00 121 Rolfe Road Disruptor Fund Challenge Contribution 12/17/2014 Snyder Williamsburg, VA 23185 Giles County GOP Committee Peter 116 Tazewell St. Disruptor Fund Challenge Contribution 12/17/2014 \$1,000.00 Snyder Pearisburg, VA 24134 Pirvx. Inc. Steve 144 Second Street merchant services fees 12/31/2014 \$54.06 Mullins San Francisco, CA 94105

Monthly Service Fee

Steve

Mullins

12/31/2014

\$20.00

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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				\$3,608.61

Disruptor Fund Political Action Committee (PAC-14-00200)	Reporting Period: 10/01/2014 Through: Page:	12/31/2014 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

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

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(PAC-14-00200)	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,060.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$3,965.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.01
Expenditures Made This Period			
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]		\$3,608.61	
10. Total [add lines 7, 8 and 9]			\$3,608.61
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

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

29. Ending Balance

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\$2.001.63

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,645.23 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,965.00 b. Bank interest, refunded expenditures and rebates \$0.01 [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 \$3,965.01 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,610.24 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,608.61 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,608.61 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,001.63 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$12,562.18 Receipts from Current Reporting Previous [Line 17d above] \$3,965.01 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$16,527.19 25. Total Funds Available [Add lines 21 and 24] \$16,527.19 26. Previous Disbursements [Line 28 from last report] \$10,916.95 27. Disbursements from Current Reporting Period \$3,608.61 [Line 18d above] 28. Total Disbursements this Election Cycle \$14,525.56