MULRINE FOR VIRGINIA SENATE (CC-15-00152) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 1 of 9

No Schedule A results to display.

MULRINE FOR VIRGINIA SENATE (CC-15-00152) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 2 of 9 No Schedule B results to display.

MULRINE FOR VIRGINIA SENATE Reporting Period: 01/01/2015 Through: 03/31/2015 (CC-15-00152)

No Schedule C results to display.

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(CC-15-00152)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FEDEX 552 Fort Evans Road Leesburg, VA 20176	Business Cards	Thomas Mulrine	02/12/2015	\$60.81
GoDaddy 400 N. Capital Street, NW Washington, DC 20001	Internet Domain Names	Thomas Mulrine	02/13/2015	\$64.02
United States Postal Service East Market Street Leesburg, VA 20176	Post Office Box Postage stamps	Thomas Mulrine	02/19/2015	\$183.40
Total This Period				\$308.23

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100-13-001321				
Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Mulrine, Thomas Vincent 18899 WOODBURN ROAD LEESBURG, VA 20175		03/05/2015	\$308.23	\$308.23
Total This Period				

MULRINE FOR VIRGINIA SENATE (CC-15-00152)	Reporting Period: 01/01/2015 Through: Page:	•	
No Schedule E-2 results to display.			

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(CC-15-00152)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Mulrine, Thomas Vincent 18899 WOODBURN ROAD LEESBURG, VA 20175		03/05/2015	\$308.23
Total This Period			\$308.23

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

Amount	
\$0.00	
\$0.00	
\$100.00	
\$50.00	
	\$150.00
	\$0.00
\$0.00	
\$50.00	
\$308.23	
	\$358.23
\$0.00	
\$308.23	
	\$308.23
\$0.00	
	\$308.23

29. Ending Balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 9 of 9

\$100.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$150.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$308.23 d. Subtotal: Contributions and Receipts received this period \$458.23 e. Total Expendable Funds [Add Linds 16 and 17d] \$458.23 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$358.23 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$358.23 19. Ending Balance [Subtract Line 18b from Line 17e] \$100.00 20. Total Unpaid Debts [from Schedule F of this report] \$308.23 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$0.00 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$458.23 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$458.23 25. Total Funds Available [Add lines 21 and 24] \$458.23 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$358.23 [Line 18d above] 28. Total Disbursements this Election Cycle \$358.23