

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Abbott, Stephanie 2218 Wakerobin Ln Reston, VA 20191	1.Retired 2.Retired 3.Retired	03/20/2015	\$200.00	\$200.00
Diamondstein, Alan 12350 Jefferson Ave Ste 300 Newport News, VA 23602	1.Patten, Wormon, Hatten & Diamonstein, LC 2.Attorney 3.Newport News, VA	03/30/2015	\$250.00	\$350.00
Gibbons, John PO Box 497 The Plains, VA 20198	1.Not Employed 2.Retired 3.Not Applicable	03/25/2015	\$100.00	\$250.00
Gupta, Shashi 11925 Triple Crown Rd Reston, VA 20191	1.Apex CoVantage 2.Information Technology 3.Herndon, VA	03/21/2015	\$500.00	\$1,000.00
Harrison, Stanley 104 Fairfield Dr Winchester, VA 22602	1.Retired 2.Retired 3.Retired	03/20/2015	\$500.00	\$500.00
Hazel, John 6254 Huntley Rd Broad Run, VA 20137	1.Self-employed 2.Real estate developer 3.Broad Run, VA	03/20/2015	\$250.00	\$500.00
Matthews, Suzann 8440 Brook Rd McLean, VA 22102	1.Not Employed 2.Homemaker 3.Not Applicable	03/24/2015	\$1,000.00	\$1,000.00
Maynard, David 1604 Apricot Ct Reston, VA 20190	1.Not employed 2.Not employed 3.Not employed	03/31/2015	\$100.00	\$135.00
McNair, Carl 7871 Rolling Woods Ct Apt 407 Springfield, VA 22152	1.Air Methods Corp 2.Director 3.Englewood, CO	03/20/2015	\$100.00	\$150.00
Ohrstrom, George PO Box 1000 Berryville, VA 22611	1.Larkspur Mgmt. 2.Consultant 3.The Plains, VA	03/20/2015	\$500.00	\$500.00
Rakoff, Roslyn 12025 New Dominion Pkwy Apt 302 Reston, VA 20190	1.Not Employed 2.Retired 3.Not Applicable	03/20/2015	\$250.00	\$600.00
Rule, Linda 11573 Greenwich Point Rd Reston, VA 20194	1.Self Employed 2.Management Consultant 3.Reston, VA	03/30/2015	\$250.00	\$250.00

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Szpanka, Mary 2512 Brenton Point Dr Reston, VA 20191	1.Self Employed 2.CPA 3.Reston, VA	03/20/2015	\$200.00	\$300.00
VA State Police Association PAC 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Police Association PAC 3.Richmond, VA	03/26/2015	\$150.00	\$300.00
Total This Period			\$4,350.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	INTEREST	01/30/2015	\$0.36
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	INTEREST	02/28/2015	\$0.26
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	INTEREST	03/31/2015	\$0.28
Total This Period			\$0.90

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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
Fairfax Co Democratic Cmte 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Event ticket	K. R. Plum	01/03/2015	\$50.00
Democratic Business Council Of No VA 6820 Elm St McLean, VA 22101	Membership	K. R. Plum	01/05/2015	\$55.00
VA Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Event ticket	K. R. Plum	01/09/2015	\$100.00
House Democratic Caucus 1710 East Franklin St., 2nd fl Richmond, VA 23223	Dues	K. R. Plum	01/10/2015	\$5,000.00
Michaels Store 11630 Plaza America Dr. Reston, VA 20190	Gift Basket items	K. R. Plum	01/16/2015	\$21.18
Staples 11620 Plaza America Dr Reston, VA 20190	Printing	K. R. Plum	01/24/2015	\$21.94
Fairfax Co Democratic Cmte Hunter Mill 2815 Hartland Rd Falls Church, VA 22043	Event sponsorship	K. R. Plum	01/26/2015	\$700.00
Fairfax Co Democratic Cmte 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Program booklet ad	K. R. Plum	02/19/2015	\$200.00
Connelly for Congress 11200 Lee Hwy Fairfax, VA 22030	Event tickets	K. R. Plum	02/23/2015	\$250.00
County Of Fairfax 12000 Government Center Pky Fairfax, VA 22035	Filing fee	K. R. Plum	03/10/2015	\$352.80
FedEx Office 11811 Freedom Dr Reston, VA 20190	Printing	K. R. Plum	03/11/2015	\$311.38
FedEx Office 11811 Freedom Dr Reston, VA 20190	Printing	K. R. Plum	03/11/2015	\$29.68
US Postal Service 11110 Sunset Hills Rd Reston, VA 20190	Stamps	K. R. Plum	03/12/2015	\$686.00

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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
SmartPress.com 18781 Lake Dr East Chanhassen, MN 55317	Printing	K. R. Plum	03/13/2015	\$1,119.48
Kinkaid For Sheriff PO Box 1242 Fairfax, VA 22038	Event tickets	K. R. Plum	03/20/2015	\$200.00
Safeway 11120 South Lakes Dr Reston, VA 20191	Gift Basket items	K. R. Plum	03/20/2015	\$84.09
US Postal Service 11110 Sunset Hills Rd Reston, VA 20190	Postage	K. R. Plum	03/24/2015	\$5.75
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	03/25/2015	\$19.75
Staples 11620 Plaza America Dr Reston, VA 20190	FAX services	K. R. Plum	03/27/2015	\$5.42
Fairfax Co Democratic Cmte 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Program booklet ad	K. R. Plum	03/30/2015	\$250.00
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit card processing	K. R. Plum	03/31/2015	\$3.95
Plum, Kenneth 2073 Cobblestone Ln Reston, VA 20191	Travel expenses	K. R. Plum	03/31/2015	\$68.13
The Virginia Shop 800 East Broad St Richmond, VA 23219	Gift basket items	K. R. Plum	03/31/2015	\$12.90
Total This Period				\$9,547.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$4,600.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.90
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]		\$9,547.45	
10. Total [add lines 7, 8 and 9]			\$9,547.45
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,943.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.90		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,600.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,544.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,547.45		
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]			\$9,547.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,996.87
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]	\$28,664.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,600.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,265.88	
25. Total Funds Available [Add lines 21 and 24]			\$61,454.96
26. Previous Disbursements [Line 28 from last report]	\$33,910.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,547.45		
28. Total Disbursements this Election Cycle			\$43,458.09
29. Ending Balance			\$17,996.87