

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

The Virginia Mainstream Project (PAC-13-00212)

Reporting Period: 01/01/2015 Through: 03/31/2015
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capital One P.O. Box 70884 Charlotte, NC 28272	Event Expense	K. Marcus	01/06/2015	\$1,000.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	01/06/2015	\$197.38
Capital One P.O. Box 70884 Charlotte, NC 28272	Gas	K. Marcus	01/06/2015	\$105.88
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fee	K. Marcus	01/06/2015	\$61.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Lodging	K. Marcus	01/06/2015	\$189.95
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes	K. Marcus	01/06/2015	\$1.92
VA Employment Commission P.O. Box 27483 Richmond, VA 23261	Taxes	K. Marcus	01/06/2015	\$2.78
Wason Center for Public Policy CNU, 1 Avenue of the Arts Newport News, VA 23606	Contribution	K. Marcus	01/12/2015	\$500.00
Wells Fargo Bank 1021 E. Cary St. Richmond, VA 23219	Service Fee	K. Marcus	01/12/2015	\$38.39
Marcus, Karen F. 12724 Glenkirk Rd. Henrico, VA 23233	Postage	K. Marcus	01/14/2015	\$30.50
Marcus, Karen F. 12724 Glenkirk Rd. Henrico, VA 23233	Tax Forms	K. Marcus	01/14/2015	\$23.16
Marcus, Karen F. 12724 Glenkirk Rd. Henrico, VA 23233	Office Supplies	K. Marcus	01/14/2015	\$4.21
Marcus, Karen F. 12724 Glenkirk Rd. Henrico, VA 23233	Payroll	K. Marcus	01/15/2015	\$694.86

The Virginia Mainstream Project (PAC-13-00212)

Reporting Period: 01/01/2015 Through: 03/31/2015
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	01/29/2015	\$55.86
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fee	K. Marcus	01/29/2015	\$31.00
CRFV c/o Liz Minneman - 19 West Lawn Charlottesville, VA 22903	Sponsor	K. Marcus	02/03/2015	\$250.00
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes	K. Marcus	02/10/2015	\$123.28
Wells Fargo Bank 1021 E. Cary St. Richmond, VA 23219	Service Fee	K. Marcus	02/11/2015	\$39.73
Capital One P.O. Box 70884 Charlotte, NC 28272	Events Expenses	K. Marcus	03/02/2015	\$2,195.80
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	03/02/2015	\$114.59
Capital One P.O. Box 70884 Charlotte, NC 28272	Gas	K. Marcus	03/02/2015	\$88.53
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fee	K. Marcus	03/02/2015	\$31.00
Marcus, Karen F. 12724 Glenkirk Rd. Henrico, VA 23233	Software	K. Marcus	03/02/2015	\$178.99
Siddiqi for School Board 2725 Swanhurst Dr. Midlothian, VA 23113	Contribution	K. Marcus	03/09/2015	\$1,000.00
Wells Fargo Bank 1021 E. Cary St. Richmond, VA 23219	Service Fee	K. Marcus	03/11/2015	\$42.13
Dudenhefer for Senate P.O. Box 657 Garrisonville, VA 22463	Contribution	K. Marcus	03/16/2015	\$1,000.00

The Virginia Mainstream Project
(PAC-13-00212)

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

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Schoeneman for Supervisor 15371 Wetherburn Ct. Centreville, VA 20120	Contribution	K. Marcus	03/19/2015	\$1,000.00
Parrish for Senate P.O. Box 4 Manassas, VA 20108	Contribution	K. Marcus	03/27/2015	\$2,500.00
Total This Period				\$11,500.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

The Virginia Mainstream Project (PAC-13-00212)

Reporting Period: 01/01/2015 Through: 03/31/2015
Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$11,500.94	
10. Total [add lines 7, 8 and 9]			\$11,500.94
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

The Virginia Mainstream Project (PAC-13-00212)

Reporting Period: 01/01/2015 Through: 03/31/2015
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$167,846.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$167,846.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,500.94		
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]			\$11,500.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$156,345.40
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		\$167,846.34	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$167,846.34
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,500.94		
28. Total Disbursements this Election Cycle			\$11,500.94
29. Ending Balance			\$156,345.40