

Friends of John Erbach (CC-15-00009)

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
Barrow, William 1999 K Street, NW Washington, DC 20006	1.Mayer Brown, LLP 2.Attorney 3.Washington, DC	03/07/2015	\$1,000.00	\$1,000.00
Erbach, John Michael 11531 Fair Isle Drive Chesterfield, VA 23838	1.Spotts Fain, P.C. 2.Attorney 3.Richmond, Virginia	03/29/2015	\$250.00	\$250.00
McDaniel, Dana 3831 Wainfleet Drive Richmond, VA 23235	1.Spotts Fain, P.C. 2.Attorney 3.Richmond, Virginia	01/16/2015	\$250.00	\$250.00
Moore, Barry 8206 Seaview Drive Chesterfield, VA 23838	1.Haley Buick GMC 2.General Manager 3.Midlothian, Virginia	01/15/2015	\$200.00	\$200.00
Owen, Christine 6382 Eight Circle Alexandria, VA 22312	1.Parrillo Associates 2.Attorney 3.Washington, DC	02/07/2015	\$200.00	\$200.00
Popps, Steven 4507 Stuart Avenue Richmond, VA 23221	1.McGuire Woods, P.C. 2.Attorney 3.Richmond, Virginia	02/19/2015	\$200.00	\$200.00
Proffitt, Dennis 5800 Kingsland Road Richmond, VA 23237	1.N/A 2.Retired 3.N/A	01/15/2015	\$500.00	\$500.00
Rotkis, Susan 300 Woodside Drive Hampton, VA 23669	1.Consumer Litigation Associates 2.Attorney 3.Hampton, Virginia	02/13/2015	\$200.00	\$200.00
Total This Period			\$2,800.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Go Daddy Group, Inc. (d/b/a GoDaddy) 14455 N. Hayden Rd. 226 Scottsdale, AZ 85260	Domain name for website	John Erbach	01/28/2015	\$13.97
Type&Art 1905 Huguenot Rd. Suite 104 Richmond, VA 23235	Design of campaign logo	John Erbach	01/28/2015	\$150.00
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Business Card, Letterhead, Envelopes	John Erbach	01/28/2015	\$284.93
The Go Daddy Group, Inc. (d/b/a GoDaddy) 14455 N. Hayden Rd. 226 Scottsdale, AZ 85260	Website builder software subscription	John Erbach	02/03/2015	\$12.00
Super Cheap Signs 9200 Waterford Centre Blvd. Suite 100 Austin, TX 78758	first 100 yard signs	John Erbach	02/13/2015	\$449.54
Type&Art 1905 Huguenot Rd. Suite 104 Richmond, VA 23235	Yard sign design	John Erbach	02/13/2015	\$65.00
RunAndWin P.O. Box 2096 Aiken, SC 29802	100 campaign buttons & 1000 lapel stickers	John Erbach	03/09/2015	\$317.50
Total This Period				\$1,292.94

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]	8	\$2,800.00	
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	11		\$3,050.00
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]		\$1,292.94	
10. Total [add lines 7, 8 and 9]			\$1,292.94
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

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]	\$3,050.00		
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		\$3,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,050.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,292.94		
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]			\$1,292.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,757.06
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,050.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,292.94		
28. Total Disbursements this Election Cycle			\$1,292.94
29. Ending Balance			\$1,757.06