Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 1 of 9

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Coalition to Stop Gun Violence 805 15th St NW Ste 700 2.Political committee 03/12/2015 \$110.00 \$110.00 Washington, DC 20005 3. Washington DC Huebner, Edward G. 1.RE/MAX Executives Fairfax 10200 Wrens Court 2.Real Estate 03/24/2015 \$264.74 \$264.74 Fairfax, VA 22032 3.Fairfax VA Thompson, Jeanette 1.Booz Allen Hamilton Inc. 4654 34th Street N 03/26/2015 \$118.04 2.Associate \$118.04 Arlington, VA 22207 3.McLean VA **Total This Period** \$492.78

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Schoonover, Katherine PO Box 17102 Arlington, VA 22201	1. The Modern Republic 2. Executive Director 3. Arlington VA 4. expenses for travel, website, email, etc. 5. Actual Cost	03/31/2015	\$1,991.69	\$1,991.69
Total This Period			\$1,991.69	

# The Modern Republic (PAC-14-00317) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 9 No Schedule C results to display.

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			i ago.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 8001 Patterson Avenue Richmond, VA 23229	monthly account fee	John G. Selph	01/02/2015	\$15.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	monthly account fee	John G. Selph	02/02/2015	\$15.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	monthly account fee	John G. Selph	03/02/2015	\$15.00
Total This Period				\$45.00

The Modern Republic (PAC-14-00317)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 5 of 9			
No Schedule E-1 results to display.				

The Modern Republic (PAC-14-00317)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 6 of 9			
No Schedule E-2 results to display.				

# The Modern Republic (PAC-14-00317) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 7 of 9 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]	3	\$492.78	
2. Schedule B [Over \$100]	1	\$1,991.69	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$295.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,779.57
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]		\$1,991.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$45.00	
10. Total [add lines 7, 8 and 9]			\$2,036.69
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]		\$166.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,779.57		
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		\$2,779.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,945.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,036.69		
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]			\$2,036.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$908.88
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		\$166.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,779.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,779.57	
25. Total Funds Available [Add lines 21 and 24]			\$2,945.57
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,036.69		
28. Total Disbursements this Election Cycle			\$2,036.69
29. Ending Balance			\$908.88