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

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Larch, Sara 1.Deloitte Consulting 15241 Weiskopf Court 2.Healthcare Consultant 03/29/2015 \$125.00 \$125.00 Haymarket, VA 20169 3.McLean, VA Smith, Robert 1.Ohio University 31 Roxbury Drive 2.Baseball Coach 03/07/2015 \$500.00 \$500.00 Athens, OH 45701 3.Athens, OH **Total This Period** \$625.00

Total This Period

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 2 of 9

\$261.02

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Self-employed Sawyers, Ryan 2. Sports Marketing Consultant 1991 Mountain Road 3. Haymarket, VA 03/01/2015 \$131.88 \$131.88 4. Website, email set-up Haymarket, VA 20169 5. Actual Cost 1. Self-employed 2. Sports Marketing Consultant Sawyers, Ryan 1991 Mountain Road 3. Haymarket, VA 03/31/2015 \$129.14 \$261.02 Haymarket, VA 20169 4. Facebook Ads

5. Actual Cost

Ryan Sawyers for PWC (CC-15-00186)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 4 of 9

			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Go Daddy 400 North Capitol St NW # 585 Washington, DC 20001	Website & email set-up	Ryan Sawyers	03/01/2015	\$131.88
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Ryan Sawyers	03/31/2015	\$129.14
Total This Period				\$261.02

Ryan Sawyers for PWC (CC-15-00186)	Reporting Period: 01/01/2015 Through: Page:	03/31/2015 5 of 9
No Schedule E-1 results to display.		

Ryan Sawyers for PWC (CC-15-00186)	Reporting Period: 01/01/2015 Through: (Page:	03/31/2015 6 of 9
No Schedule E-2 results to display.		

Ryan Sawyers for PWC (CC-15-00186)	Reporting Period: 01/01/2015 Through: 03/31/2015
Tryan Sawyers for 1 We (So 16 66 166)	Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$625.00 2. Schedule B [Over \$100] 2 \$261.02 3 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$1,086.02 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$261.02 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$261.02 10. Total [add lines 7, 8 and 9] \$522.04 **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

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

			Page:
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]	\$1,086.02		
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		\$1,086.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,086.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$522.04		
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]			\$522.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$563.98
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]	\$1,086.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,086.02	
25. Total Funds Available [Add lines 21 and 24]			\$1,086.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$522.04		
28. Total Disbursements this Election Cycle			\$522.04
29. Ending Balance			\$563.98