Tara Thomas for Treasurer (CC-12-01137)	Reporting Period: 04/01/201	5 Through: 05 Page:	5/27/2015 1 of 9
No Schedule A results to display.			

Tara Thomas for Treasurer (CC-12-01137)	Reporting Period: 04/01/2015 Through: 05/27/2015			
Tala Monas for Moasarer (55 12 51151)	Page: 2 of 9			
No Schedule B results to display.				

Tara Thomas for Treasurer (CC-12-01137)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gloucester County Republican Committee 5182 Weaver Ln Gloucester, VA 23061	Mass Meeting Filing Fee	Tara L Thomas	04/01/2015	\$350.00
Total This Period				\$350.00

Address

Schedule E: Itemization of Loans Received

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 5 of 9 Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Period

Full Name of Lender and Address Thomas, Tara L \$225.00 04/01/2015 \$225.00 9309 Glass Rd Hayes, VA 23072 **Total This Period**

Tara Thomas for Treasurer (CC-12-01137)	Reporting Period: 04/01/2015 Through: Page:	05/27/2015 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 7 of 9

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072		10/01/2014	\$75.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072		10/06/2014	\$50.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072		04/01/2015	\$225.00
Total This Period			\$350.00

15. Ending loan balance

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 9

\$350.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$350.00 10. Total [add lines 7, 8 and 9] \$350.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$125.00 12. Loans received this period [from Schedule E-Part 1] \$225.00 13. Subtotal \$350.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 9 of 9

		Page: 9 of 9
	\$150.38	
\$0.00		
\$0.00		
\$225.00		
	\$225.00	
		\$375.38
\$350.00		
	\$0.00	
	\$0.00	
		\$350.00
		\$25.38
\$350.00		
	\$70.38	
\$488.97		
\$225.00		
	\$713.97	
		\$784.35
\$408.97		
\$350.00		
		\$758.97
		\$25.38
	\$0.00 \$225.00 \$350.00 \$350.00 \$488.97 \$225.00	\$0.00 \$0.00 \$225.00 \$350.00 \$350.00 \$350.00 \$70.38 \$488.97 \$225.00 \$713.97