

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
Pugh, Mike 17723 Tranquility Rd Purcellville, VA 20132	1.Verizon 2.Manager 3.Ashburn, Va	04/12/2015	\$250.00	\$250.00
Roberts, Mark 17219 Westfield Pl Hamilton, VA 20158-9460	1.BMC Software 2.Software Sales 3.Mclean, Va	04/12/2015	\$200.00	\$200.00
Williams, David 39351 E Colonial Hwy Hamilton, VA 20158	1.N/A 2.Teacher 3.Fairfax, Va	04/28/2015	\$200.00	\$200.00
Zook, Martin 6 Fox Meadow Dr Lovettsville, VA 20180-8525	1.New York Life Insurance Co 2.Agent 3.Bethesda, Md	04/12/2015	\$200.00	\$200.00
Total This Period			\$850.00	

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
Blacka, Jennifer A 155 E Colonial Hwy Hamilton, VA 20158	1. Self-employed 2. Designer 3. Hamilton, Va 4. Graphic Design Services 5. Actual Cost	05/27/2015	\$487.50	\$1,537.50
Green, Stanley 17175 Phantom Lane Hamilton, VA 20158	1. Retired 2. Retired 3. Hamilton, Va 4. Food & Beverages. 5. Actual Cost	04/12/2015	\$190.80	\$340.80
Total This Period			\$678.30	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wellstone Action 2446 University Ave W Suite 170 Saint Paul, MN 55114	Refund of Trainging Fees	04/24/2015	\$300.00
Total This Period			\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Printing Services	Craig Green	04/07/2015	\$161.68
Hamilton Convenience Store 38990 E Colonial Hwy Hamilton, VA 20158	Beverages & Ice for Kick-Off	Craig Green	04/12/2015	\$38.03
Square 1455 Market St San Francisco, CA 94103	Credit Card Processing Fees	Craig Green	04/12/2015	\$6.19
Wellstone Action 2446 University Ave W Suite 170 Saint Paul, MN 55114	Training Fees	Craig Green	04/12/2015	\$300.00
Stripe.com 3180 18th Street Suite 100 San Francisco, CA 94110	Credit Card Processing Fees	Craig Green	04/13/2015	\$3.20
Hallmark of Tyson's Corner 7961 Tysons Corner Center McLean, VA 22182	Stationery	Craig Green	04/14/2015	\$13.78
USPS - Hamiton 53 W Colonial Hwy Hamilton, VA 20158	Postage	Craig Green	04/14/2015	\$19.60
Virginia Public Safety Foundation 2201 West Main Street Richmond, VA 23220	VPSF Donation	Craig Green	04/16/2015	\$50.00
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Printing Services	Craig Green	04/21/2015	\$103.44
Stripe.com 3180 18th Street Suite 100 San Francisco, CA 94110	Credit Card Processing Fees	Craig Green	04/28/2015	\$6.10
Nationbuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Web Hosting Services	Craig Green	04/29/2015	\$69.00
NOVA AREA LABOR FEDERATION 4536-B John Marr Dr Alexandria, VA 22003	Attendance Fee	Craig Green	05/18/2015	\$125.00
Stripe.com 3180 18th Street Suite 100 San Francisco, CA 94110	Credit Card Processing Fees	Craig Green	05/22/2015	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$899.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		02/19/2015	\$25.00
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		02/19/2015	\$40.00
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		03/30/2015	\$1,000.00
Total This Period			\$1,065.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$850.00	
2. Schedule B [Over \$100]	2	\$678.30	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$1,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.00	
5. Total	19		\$2,583.30
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$300.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$678.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$30.00	
9. Schedule D [Expenditures]		\$899.22	
10. Total [add lines 7, 8 and 9]			\$1,607.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,065.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,065.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,065.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,153.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,583.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$300.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,883.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,036.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,607.52		
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]			\$1,607.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,429.12
20. Total Unpaid Debts [from Schedule F of this report]	\$1,065.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,492.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,883.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,375.78	
25. Total Funds Available [Add lines 21 and 24]			\$5,375.78
26. Previous Disbursements [Line 28 from last report]	\$1,339.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,607.52		
28. Total Disbursements this Election Cycle			\$2,946.66
29. Ending Balance			\$2,429.12