

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
Milde, Paul 10 Potomac View Lane Stafford, VA 22554	1.Closet Interiors Plus 2.Entrepreneur 3.Stafford, VA	05/15/2015	\$500.00	\$500.00
Osborn, Mark 510 Plantation Drive Fredericksburg, VA 22406	1.Colonial Circuits 2.Entrepreneur 3.Stafford, VA	05/07/2015	\$250.00	\$250.00
Riley, Christina M 11205 Montgomery Road Beltsville, MD 20705	1.Self Employed 2.Entrepreneur 3.Beltsville, MD	05/27/2015	\$700.00	\$800.00
Scharpenberg, Henry 36 Winning Colors Road Stafford, VA 22556	1.HSS & Associates 2.Consultant 3.Crystal City, VA	04/20/2015	\$500.00	\$500.00
Surman, Robert 108 Sunshine Drive Stafford, VA 22556	1.Prince William County 2.Police Officer 3.Prince William, VA	04/21/2015	\$250.00	\$250.00
Vanuch, Crystal 1535 Garrisonville Road Stafford, VA 22556	1.Avanir Pharmaceuticals 2.Govenrment Affairs 3.Aliso Viejo, CA	05/24/2015	\$200.00	\$200.00
Total This Period			\$2,400.00	

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
Impact Impressions 17 Stefaniga Farms Stafford, VA 22556	1. 2. Printing and marketing materials 3. Stafford, VA 4. Signs, car magnets, shirts 5. Fair Market Value	05/25/2015	\$704.00	\$704.00
Total This Period			\$704.00	

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
MacGyver Group, LLC 6113 Sunlight Mountain Road Spotsylvania, VA 22553	Signs, Letterhead	Wendy Maurer	04/05/2015	\$2,312.25
MacGyver Group, LLC 6113 Sunlight Mountain Road Spotsylvania, VA 22553	Rack cards, thank you cards, stickers	Wendy Maurer	04/10/2015	\$607.00
Republican Party of Virginia 115 Grace Street Richmond, VA 23219	Contribution	Wendy Maurer	04/15/2015	\$200.00
Piryx 144 2nd Street 1st Floor San Francisco, CA 94105	Service Fee	Wendy Maurer	04/21/2015	\$20.05
Piryx 144 2nd Street 1st Floor San Francisco, CA 94105	Service Fee	Wendy Maurer	04/24/2015	\$16.10
Home Depot 305 Worth Road Stafford, VA 22556	Sign supplies	Wendy Maurer	04/26/2015	\$71.76
Lowe's 1330 Stafford Marketplace Stafford, VA 22556	Sign Supplies	Wendy Maurer	04/26/2015	\$15.12
Lowe's 1330 Stafford Marketplace Stafford, VA 22556	Sign supplies	Wendy Maurer	04/27/2015	\$113.41
Staples 295 Worth Ave Stafford, VA 22556	Office supplies, Stamps	Wendy Maurer	04/29/2015	\$57.48
Paypal 2211 North First Street San Jose, CA 95131	Service Fee	Wendy Maurer	05/02/2015	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	Service fee	Wendy Maurer	05/07/2015	\$7.55
Lowe's 1330 Stafford Marketplace Stafford, VA 22556	Sign supplies	Wendy Maurer	05/08/2015	\$42.01
Conquest Graphics 3900 Carolina Ave A Richmond, VA 23222	Mailer	Wendy Maurer	05/20/2015	\$1,258.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Paul Milde 10 Potomac View Lane Stafford, VA 22554	Contribution for Event	Wendy Maurer	05/20/2015	\$100.00
Conquest Graphics 3900 Carolina Ave A Richmond, VA 23222	Mailer	Wendy Maurer	05/21/2015	\$30.70
Conquest Graphics 3900 Carolina Ave A Richmond, VA 23222	Mailer	Wendy Maurer	05/22/2015	\$36.92
Conquest Graphics 3900 Carolina Ave A Richmond, VA 23222	Mailer	Wendy Maurer	05/22/2015	\$1,258.29
Paypal 2211 North First Street San Jose, CA 95131	Service fee	Wendy Maurer	05/24/2015	\$6.10
Maurer, Wendy 4 Abraham Court Stafford, VA 22554	Reimburse Nationbuilder and food for event	Wendy Maurer	05/27/2015	\$184.48
Paypal 2211 North First Street San Jose, CA 95131	Service fee	Wendy Maurer	05/27/2015	\$31.53
Total This Period				\$6,372.74

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Maurer, Derek 4 Abraham Court Stafford, VA 22554	Maurer, Wendy 4 Abraham Court Stafford, VA 22554	04/16/2015	\$1,000.00	\$900.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Maurer, Derek 4 Abraham Court Stafford, VA 22554	Maurer, Wendy 4 Abraham Court Stafford, VA 22554	04/21/2015	\$100.00	\$900.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Maurer, Derek 4 Abraham Court Stafford, VA 22554		04/16/2015	\$900.00
Total This Period			\$900.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,400.00	
2. Schedule B [Over \$100]	1	\$704.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	23		\$4,459.00
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]		\$704.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$6,372.74	
10. Total [add lines 7, 8 and 9]			\$7,151.74
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$100.00	
15. Ending loan balance			\$900.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,656.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,459.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$5,459.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,115.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,151.74		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$100.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,251.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$863.59
20. Total Unpaid Debts [from Schedule F of this report]	\$900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,865.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,459.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,324.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,324.00
26. Previous Disbursements [Line 28 from last report]	\$2,208.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,251.74		
28. Total Disbursements this Election Cycle			\$9,460.41
29. Ending Balance			\$863.59