Disruptor Fund Political Action Committee (PAC-14-00200)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Disruptor Inc. 2105 Wakefield Court 2.Investment 04/20/2015 \$65,000.00 \$65,000.00 Alexandria, VA 22307 3. Alexandria, VA **Total This Period** \$65,000.00

Reporting Period: 04/01/2015 Through: 06/30/2015

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Reporting Period: 04/01/2015 Through: 06/30/2015			
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Disruptor Fund Political Action Committee (PAC-14-00200)

Total This Period

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Reporting Period: 04/01/2015 Through: 06/30/2015

\$1.07

Disruptor Fund Political Action Committee

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(PAC-14-00200) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Mark Obenshain Pete Snyder P.O. Box 555 Oysters with Obenshain Contribution 04/30/2015 \$250.00 Harrisonburg, VA 22803 Friends of Mark Obenshain P.O. Box 555 **RPV Advance Suite** Pete Snyder 04/30/2015 \$5,000.00 Harrisonburg, VA 22803 Wells Fargo Bank Steve 420 Montgomery Street Wells Fargo Monthly Service Fee 04/30/2015 \$14.00 Mullins San Francisco, CA 94104 Wells Fargo Bank Steve 420 Montgomery Street Wells Fargo Service Fee 05/05/2015 \$12.50 Mullins San Francisco, CA 94104 Sili for Supervisor \$1,000.00 205 Travis Street Donation Pete Snyder 05/14/2015 Bowling Green, VA 22427 Wells Fargo Bank Steve 420 Montgomery Street 05/29/2015 \$14.00 Wells Fargo Monthly Service Fee Mullins San Francisco, CA 94104 Friends of Tony Pham P.O. Box 3828 Donation Pete Snyder 06/01/2015 \$500.00 Glen Allen, VA 23058 Republican Party of Virginia 115 E Grace St Pete Snyder \$50,000.00 Grassroots Challenge 06/15/2015 Richmond, VA 23219 Wells Fargo Bank Steve 420 Montgomery Street 06/30/2015 \$14.00 Wells Fargo Monthly Service Fee Mullins San Francisco, CA 94104 Total This Period \$56,804.50

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

Disruptor Fund Political Action Committee (PAC-14-00200)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$65,000.00 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 1 5. Total \$65,000.00 Bank Interest, Refunded Expenditures and Rebates \$1.07 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] \$56,804.50 10. Total [add lines 7, 8 and 9] \$56,804.50 **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

Disruptor Fund Political Action Committee

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,029.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$65,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$65,001.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,030.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56,804.50		
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]			\$56,804.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,226.45
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		\$2,001.63	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$65,001.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,101.07	
25. Total Funds Available [Add lines 21 and 24]			\$67,102.70
26. Previous Disbursements [Line 28 from last report]	\$1,071.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,804.50		
28. Total Disbursements this Election Cycle			\$57,876.25
29. Ending Balance			\$9,226.45