

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
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.Government 3.Woodbridge, VA	06/05/2015	\$100.00	\$340.00
Colangelo, Paul 11679 Chanceford Drive Woodbridge, VA 22192	1.Apriss 2.Information Technology 3.Woodbridge, VA	06/19/2015	\$500.00	\$500.00
Gray, John S. 12510-A Lake Ridge Drive Lake Ridge, VA 22192	1.Self-employed 2.Accounting 3.Lake Ridge, VA	06/19/2015	\$250.00	\$250.00
Hazekamp, Benjamin 12705 Gordon Blvd #40 Woodbridge, VA 22192	1.Boy Scouts of America 2.District Executive 3.Virginia	06/19/2015	\$50.00	\$300.00
Jordan, Darrell 14915 Fruit Tree Ct Woodbridge, VA 22193	1.U.S. Senate 2.Government 3.Washington, DC	06/01/2015	\$180.00	\$230.00
Kanouse, Dalena 10951 Meadow Walk Ln Bristow, VA 20136	1.Management and Training Consultants, Inc. 2.Management Consulting 3.Manassas, VA	06/16/2015	\$250.00	\$250.00
Ruecker, Paul E 15908 Dolphin Dr Dumfries, VA 22025	1.East Coast Development Advisors 2.Consultant 3.Dumfries, VA	06/26/2015	\$150.00	\$400.00
Saggers, Cheryl A 5077 Willow Oak Place Dumfries, VA 22025	1.Prince William County Public Schools 2.Substitute Teacher 3.Independent Hill, VA	06/06/2015	\$250.00	\$800.00
Skinner, William 15907 Cranberry Drive Dumfries, VA 22025	1.ALOX 2.Project Management 3.Chantilly, VA	06/30/2015	\$50.00	\$120.00
Taylor, Donald A. 11602 Kettle Run Road Nokesville, VA 20181	1.Windy Knoll Farms 2.Entrepreneur 3.Nokesville, VA	06/04/2015	\$175.00	\$175.00
Xiques, Brendon 15151 Woodsman Lane Woodbridge, VA 22193	1.None 2.Retired 3.Woodbridge, VA	05/28/2015	\$250.00	\$250.00
Total This Period			\$2,205.00	

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
Billingsley, Sidney T 13138 Thrift Lane Woodbridge, VA 22193	1. Hometowne Auto Repair and Tire 2. Entrepreneur 3. Woodbridge, VA 4. Advertising spots - Potomac Local 5. Actual Cost	06/30/2015	\$500.00	\$1,153.69
Singstock, Timothy 4910 Live Oaks Ct Dumfries, VA 22025	1. Montclair Tax Accountant 2. Accountant 3. Dumfries, VA 4. Beverages for campaign fund raiser 5. Actual Cost	06/18/2015	\$63.94	\$133.94
Total This Period			\$563.94	

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
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	Stipend for intern	Tim Singstock	06/01/2015	\$500.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Envelopes and printing services	Tim Singstock	06/03/2015	\$248.46
Virginia ABC 6308 Grovedale Dr. Alexandria, VA 22310-2551	Banquet License for Fundraiser	Tim Singstock	06/12/2015	\$55.00
Dale City Parade Committee 14730 Birchdale Avenue Dale City, VA 22193	8x10 Ad - Dale City 4th of July Parade	Tim Singstock	06/13/2015	\$100.00
Edible Arrangements The Market at Opitz Crossing, 1941 Daniel Stuart Square Woodbridge, VA 22191	Decoration for fundraising event	Tim Singstock	06/15/2015	\$196.67
Engstrom, Delia 15453 Silvan Glen Drive Montclair, VA 22025	Photography services for fundraising event	Tim Singstock	06/19/2015	\$100.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email marketing	Tim Singstock	06/21/2015	\$20.00
Piryx, Inc. 144 2nd Street 1st Floor San Francisco, CA 94105	Piryx transaction fees	Tim Singstock	06/30/2015	\$51.87
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Layout for bus advertising	Tim Singstock	06/30/2015	\$32.50
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Campaign t-shirts	Tim Singstock	06/30/2015	\$158.02
Total This Period				\$1,462.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,205.00	
2. Schedule B [Over \$100]	2	\$563.94	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$870.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	28		\$3,738.94
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]		\$563.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$1,462.52	
10. Total [add lines 7, 8 and 9]			\$2,126.46
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,870.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,738.94		
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		\$3,738.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,609.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,126.46		
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]			\$2,126.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,482.54
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]	\$14,453.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,738.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,192.28	
25. Total Funds Available [Add lines 21 and 24]			\$18,192.28
26. Previous Disbursements [Line 28 from last report]	\$10,583.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,126.46		
28. Total Disbursements this Election Cycle			\$12,709.74
29. Ending Balance			\$5,482.54