

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**The Virginia Mainstream Project  
(PAC-13-00212)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capital One P.O. Box 70884 Charlotte, NC 28272	Gas	K. Marcus	04/08/2015	\$93.09
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	04/08/2015	\$102.96
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fee	K. Marcus	04/08/2015	\$31.00
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes	K. Marcus	04/10/2015	\$4.56
Marcus, Karen F. 12724 Glenkirk Rd. Henrico, VA 23233	Payroll	K. Marcus	04/10/2015	\$438.66
VA Employment Commission P.O. Box 27483 Richmond, VA 23261	Taxes	K. Marcus	04/10/2015	\$7.14
Wells Fargo Bank 1021 E. Cary St. Richmond, VA 23219	Service Fee	K. Marcus	04/13/2015	\$41.70
Heart of Virginia Council P.O. Box 6809 Richmond, VA 23230	Contribution	K. Marcus	05/04/2015	\$1,000.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	05/07/2015	\$71.32
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fee	K. Marcus	05/07/2015	\$31.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Gas	K. Marcus	05/07/2015	\$53.73
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes	K. Marcus	05/12/2015	\$72.68
Marcus, Karen F. 12724 Glenkirk Rd. Henrico, VA 23233	Consulting Fee	K. Marcus	06/01/2015	\$175.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	06/03/2015	\$71.24
Capital One P.O. Box 70884 Charlotte, NC 28272	Gas	K. Marcus	06/03/2015	\$49.54
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fee	K. Marcus	06/03/2015	\$31.00
Hanger Campaign Committee 5004 Monument Ave. Ste. 101B Richmond, VA 23230	Contribution	K. Marcus	06/26/2015	\$2,500.00
Total This Period				\$4,774.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,774.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,774.62</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$156,345.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$156,345.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,774.62		
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]			\$4,774.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$151,570.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$167,846.34	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$167,846.34</b>
26. Previous Disbursements [Line 28 from last report]	\$11,500.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,774.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,275.56</b>
<b>29. Ending Balance</b>			<b>\$151,570.78</b>