

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
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	1. 2.Online Retail 3.Seattle, WA	06/29/2015	\$27.54	\$105.75
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	06/01/2015	\$15.00	\$279.74
Fox, Dara 14124 Walton Drive Manassas, VA 20112	1.Self 2.Homemaker 3.Manassas, VA	06/01/2015	\$45.00	\$205.00
Haddow, Mac 5733 Yewing Way Gainesville, VA 20155	1.Self-employed 2.Government Relations 3.Gainesville, VA	06/30/2015	\$170.00	\$170.00
KIRKPATRICK, TED A 11434 HUNTSMAN DR MANASSAS, VA 20112	1.ARDUIULO & ASSOCIATES 2.FINANCIAL ADVISOR 3.MANASSAS, VA	06/01/2015	\$30.00	\$910.00
Total This Period			\$287.54	

No Schedule B results to display.

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
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Name Tags, Staples, out-of-pocket expense reimbursement	BOB PUGH	04/02/2015	\$58.28
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	iContact out-of-pocket expense reimbursement	BOB PUGH	04/02/2015	\$81.40
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Comcast payment - reimbursement for out-of-pocket expense	BOB PUGH	04/02/2015	\$212.44
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Voter Data File - Republican Party of Virginia, out-of-pocket expense reimbursement	BOB PUGH	04/02/2015	\$500.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Individual Pay Transaction	BOB PUGH	04/08/2015	\$0.50
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Monthly Base	BOB PUGH	04/08/2015	\$10.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	04/10/2015	\$107.73
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	04/13/2015	\$115.33
EXECUTIVE PRESS, INC. 10412 MAIN ST FAIRFAX, VA 22030	Invoice # 28027 Printing Services	BOB PUGH	04/13/2015	\$834.75
Prince William County Public Schools 14715 Bristow Road Manassas, VA 20112	Invoice #86000895 Use of School as Voting Location	BOB PUGH	04/13/2015	\$616.50
Metz Middle School 9950 Wellington Road Manassas, VA 20110	Use of Metz Middle School as Polling Location for April 25 Firehouse Primary	BOB PUGH	04/20/2015	\$850.00
Potomac Local Media, LLC 2769 Jefferson Davis Highway Unit 111-16 Stafford, VA 22554	Invoice # 0000574 April 25 Firehouse Primary Ad	BOB PUGH	04/20/2015	\$115.00
Prince William County Public Schools 14715 Bristow Road Manassas, VA 20112	Invoice #86000993 Polling Location for April 25 Firehouse Primary	BOB PUGH	04/20/2015	\$706.50

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Prince William County Public Schools 14715 Bristow Road Manassas, VA 20112	Invoice # 86000924 Polling Location for April 25 Firehouse Primary	BOB PUGH	04/20/2015	\$517.50
Northern Virginia Media Services P.O. Box 591 Leesburg, VA 20178	Acct #00002106 Ad in Prince William Today re April 25 Firehouse Primary	BOB PUGH	04/24/2015	\$305.00
Prince William County Public Schools 14715 Bristow Road Manassas, VA 20112	Invoice #86000931 April 25 Firehouse Primary Polling Site	BOB PUGH	04/24/2015	\$540.00
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on Headquarters "Hut"	BOB PUGH	04/29/2015	\$700.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Monthly Base	BOB PUGH	05/08/2015	\$10.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Individual Payment Transaction	BOB PUGH	05/08/2015	\$0.50
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	05/11/2015	\$107.73
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	FEDEX - Printing of April Canvass Materials 04/25/15 out-of-pocket expense reimbursement	BOB PUGH	05/13/2015	\$158.98
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	FEDEX - Printing of April Canvass Materials 04/22/15 out-of-pocket expense reimbursement	BOB PUGH	05/13/2015	\$56.99
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	FEDEX - Printing of April Canvass Materials 04/22/15 out-of-pocket expense reimbursement	BOB PUGH	05/13/2015	\$64.13
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	WalMart - Canvass Admin Supplies 04/23/15 out-of-pocket expense reimbursement	BOB PUGH	05/13/2015	\$39.46
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Dumfries Multi-Cultural Fest Booth Space 05/4/15 out-of-pocket expense reimbursement	BOB PUGH	05/13/2015	\$30.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Manassas African-Amer Festival Program Ad 05/7/15 out-of-pocket expense reimbursement	BOB PUGH	05/13/2015	\$50.00

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CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	WalMart - Booth Supplies for Multiple Events 05/8/15 out-of-pocket expense reimbursement	BOB PUGH	05/13/2015	\$115.31
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	iContact 04/5/15 out-of-pocket expense reimbursement	BOB PUGH	05/13/2015	\$81.40
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	iContact 05/3/15 out-of-pocket expense reimbursement	BOB PUGH	05/13/2015	\$81.40
DALE CITY PARADE COMMITTEE P.O. BOX 1822 DALE CITY, VA 22195	\$100 for Program Ad and \$30 for Booth at Dale City July 4 Parade	BOB PUGH	05/13/2015	\$130.00
Giant Printing Company 4116 Walney Road, Chantilly Chantilly, VA 20151	invoice #12903 Printing Materials for April Canvass	BOB PUGH	05/13/2015	\$916.90
Higgins, Justin 16560 Nanticoke Way Apt. 102 Woodbridge, VA 22191	Chick-Fil-A reimbursement of food purchases for April canvass volunteers	BOB PUGH	05/13/2015	\$49.85
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	Staples - Canvass Admin Supplies 04/17/15 out-of-pocket expense reimbursement	BOB PUGH	05/13/2015	\$320.60
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	Office Depot - Canvass Admin Supplies 04/14/15 out-of-pocket expense reimbursement	BOB PUGH	05/13/2015	\$74.19
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	Home Depot - Canvass Admin Supplies 04/17/15 out-of-pocket expense reimbursement	BOB PUGH	05/13/2015	\$30.07
NOKESVILLE RURITAN CLUB P.O. BOX 431 NOKESVILLE, VA 20182	2015 Nokesville Day	BOB PUGH	05/13/2015	\$50.00
Prince William County Public Schools 14715 Bristow Road Manassas, VA 20112	April 25 Party Canvas use of Henderson Elementary	BOB PUGH	05/13/2015	\$547.50
PRINCE WILLIAM VETERANS FARM CLUB, INC. 10624 DUMFRIES ROAD MANASSAS, VA 20112	Booth at 2015 PWC Fair	BOB PUGH	05/13/2015	\$450.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	05/21/2015	\$212.44

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DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	05/21/2015	\$61.48
Prince William Chamber of Commerce 9720 Capital Court Suite 203 Manassas, VA 20110	Membership Dues, invoice # 57748	BOB PUGH	05/28/2015	\$200.00
Prince William County Public Schools 14715 Bristow Road Manassas, VA 20112	Invoice # 86000931 Additional Charges for Use of Bull Run Middle School for April Canvass	BOB PUGH	05/28/2015	\$30.00
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on Headquarters "Hut"	BOB PUGH	05/29/2015	\$700.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Individual Payment Transaction	BOB PUGH	06/08/2015	\$0.50
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Monthly Base	BOB PUGH	06/08/2015	\$10.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	06/10/2015	\$107.73
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	06/18/2015	\$103.63
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	06/18/2015	\$44.50
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on Headquarters "Hut"	BOB PUGH	06/29/2015	\$700.00
Total This Period				\$11,806.22

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]	5	\$287.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$231.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$519.05
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,806.22	
10. Total [add lines 7, 8 and 9]			\$11,806.22
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]		\$44,763.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$519.05		
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		\$519.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,282.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,806.22		
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]			\$11,806.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,475.96
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		\$12,192.48	
22. Previous Receipts [Line 24 from last report]	\$61,523.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$519.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,042.72	
25. Total Funds Available [Add lines 21 and 24]			\$74,235.20
26. Previous Disbursements [Line 28 from last report]	\$28,953.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,806.22		
28. Total Disbursements this Election Cycle			\$40,759.24
29. Ending Balance			\$33,475.96