Ken Cuccinelli for Governor (CC-12-00188)	Reporting Period: 01/01/2015 Through: 06/30/2015		
Ren edeciment for devertion (ee 12 de 166)	Page: 1 of 9		
No Schedule A results to display.			

Ken Cuccinelli for Governor (CC-12-00188)	Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 2 of 9			
No Schedule B results to display.				

Ken Cuccinelli for Governor (CC-12-00188)	Reporting Period: 01/01/2015 Through: 06/30/2015			
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No Schedule C results to display.				

Ken Cuccinelli for Governor (CC-12-00188)

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 4 of 9

			J	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moneywise Payroll 1928 Arlington Blvd Charlottesville, VA 22903	Payroll Processing	C. Marston	01/31/2014	\$50.00
Chenard, Cory 181 Shelter Cove Way #206 Carrollton, VA 23314	Salary	C. Marston	01/31/2015	\$500.00
Moneywise Payroll 1928 Arlington Blvd Charlottesville, VA 22903	Payroll Taxes	C. Marston	01/31/2015	\$84.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribtuion	C. Marston	02/13/2015	\$1,000.00
United States Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Withholding Tax	C. Marston	02/23/2015	\$255.72
Prince William County Republican Committee 4431 Prince William Pkwy Woodbridge, VA 22192	Contribution	C. Marston	02/25/2015	\$250.00
Mister Days 3100 Clarendon Blvd Arlington, VA 22201	Catering	C. Marston	03/18/2015	\$862.61
Convene at 1800 Tysons Boulevard 1800 Tysons Blvd McLean, VA 22102	Catering	C. Marston	03/23/2015	\$521.52
Liberty Now PO Box 26141 Alexandria, VA 22313	Withholding Tax	C. Marston	04/06/2015	\$75,000.00
Clark Hill PLC 601 Pennsylvania Ave NW Ste 1000 Washington, DC 20004	Legal Services	C. Marston	05/28/2015	\$5,020.00
Linnell, Norman 401 Courthouse Sq Ste 8 Alexandria, VA 22314	Court Transcript	C. Marston	06/05/2015	\$14.40
Total This Period				\$83,558.25

Ken Cuccinelli for Governor (CC-12-00188)	Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Ken Cuccinelli for Governor (CC-12-00188)	Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Ken Cuccinelli for Governor (CC-12-00188)	Reporting Period: 01/01/2015 Through: 06/30/2015			
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No Schedule F results to display.				

Ken Cuccinelli for Governor (CC-12-00188)

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$83,558.25	
10. Total [add lines 7, 8 and 9]			\$83,558.25
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

Ken Cuccinelli for Governor (CC-12-00188)

29. Ending Balance

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 9 of 9

\$11.887.91

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$95,446.16 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$95,446.16 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$83,558.25 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$83,558.25 19. Ending Balance [Subtract Line 18b from Line 17e] \$11,887.91 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 \$225,276.33 Previous Receipts [Line 24 from last report] \$4,752.50 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,752.50 25. Total Funds Available [Add lines 21 and 24] \$230,028.83 26. Previous Disbursements [Line 28 from last report] \$134,582.67 27. Disbursements from Current Reporting Period \$83,558.25 [Line 18d above] 28. Total Disbursements this Election Cycle \$218,140.92