Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 1 of 9

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
Darling, Elizabeth M 10925 Ballybunion Place Austin, TX 78747	1.One Star Foundation 2.CEO 3.Austin, Texas	06/19/2015	\$500.00	\$500.00
Moy, Edmund C 3082 S. Woodrow Street Arlington, VA 22206	1.Statecraft Staffing, LLC 2.Executive Search 3.Arlington, VA	06/29/2015	\$250.00	\$250.00
Republican Women, Mt. Vernon 4007 Adrienne Drive Alexandria, VA 22309	1.Mt. Vernon Republican Women 2.N/A 3.Alexandria, VA	06/12/2015	\$150.00	\$150.00
Total This Period			\$900.00	

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 2 of 9

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
Rexroth, Erin J 9807 Amsterdam Street Lorton, VA 22079	1. Erin J. Photography 2. Photographer 3. Alexandria, VA 4. Photography 5. Actual Cost	06/26/2015	\$1,200.00	\$1,200.00
Total This Period			\$1,200.00	

Friends of Anthony Stacy (CC-15-00631)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 3 of 9
No Schedule C results to display.	

Item or Service

Copies

Office Supplies

Post Office Box

Poster and Campaign Supplies

Campaign Poster and Supplies

Domain Name Registration

Schedule D: Expenditures

14455 N Hayden Rd Ste 226

Scottsdale, AZ 85260

1602 Belle View Blvd

Alexandria, VA 22307

7812 Richmond Hwy

Alexandria, VA 22306

1626 Belle View Blvd.

Alexandria, VA 22307

7812 Richmond Hwy

Alexandria, VA 22306

Alexandria, VA 22036

7690A Richmond Highway

Go Daddy

Parcel Plus

Dollar Tree

USPS

Dollar Tree

Michaels

Person or Company Paid and Address

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 4 of 9 Name of Person Date of Amount Authorizing Paid Expenditure Expenditure Deanna 06/07/2015 \$10.17 Stacy Deanna 06/08/2015 \$6.00 Stacy

Deanna

Deanna

Deanna

Deanna

Stacy

Stacy

Stacy

Stacy

06/16/2015

06/25/2015

06/27/2015

06/27/2015

\$8.00

\$66.00

\$15.50

\$44.15

\$149.82

Total This Period

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Stacy, William A 6421 10th Street 06/07/2015 \$149.82 \$149.82 Alexandria, VA 22307 **Total This Period**

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

Friends of Anthony Stacy (CC-15-00631)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 6 of 9			
No Schedule E-2 results to display.				

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Stacy, William A 6421 10th Street Alexandria, VA 22307

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Amount Remaining Unpaid

Date Debt Incurred

O6/07/2015

\$149.82

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

\$149.82

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 8 of 9

			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$900.00	
2. Schedule B [Over \$100]	1	\$1,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,300.00
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]		\$1,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$149.82	
10. Total [add lines 7, 8 and 9]			\$1,349.82
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]		\$149.82	
13. Subtotal			\$149.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$149.82

29. Ending Balance

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 9 of 9

\$1,100,00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,300.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$149.82 d. Subtotal: Contributions and Receipts received this period \$2,449.82 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,449.82 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,349.82 [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] \$1,349.82 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,100.00 20. Total Unpaid Debts [from Schedule F of this report] \$149.82 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,449.82 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,449.82 25. Total Funds Available [Add lines 21 and 24] \$2,449.82 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,349.82 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,349.82