

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	

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	

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
Go Daddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	Domain Name Registration	Deanna Stacy	06/07/2015	\$10.17
Parcel Plus 1602 Belle View Blvd Alexandria, VA 22307	Copies	Deanna Stacy	06/08/2015	\$6.00
Dollar Tree 7812 Richmond Hwy Alexandria, VA 22306	Office Supplies	Deanna Stacy	06/16/2015	\$8.00
USPS 1626 Belle View Blvd. Alexandria, VA 22307	Post Office Box	Deanna Stacy	06/25/2015	\$66.00
Dollar Tree 7812 Richmond Hwy Alexandria, VA 22306	Poster and Campaign Supplies	Deanna Stacy	06/27/2015	\$15.50
Michaels 7690A Richmond Highway Alexandria, VA 22036	Campaign Poster and Supplies	Deanna Stacy	06/27/2015	\$44.15
Total This Period				\$149.82

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

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Stacy, William A 6421 10th Street Alexandria, VA 22307		06/07/2015	\$149.82
Total This Period			\$149.82

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

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 [Line 6 of Schedule G]	\$0.00		
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 [Line 10 of Schedule G]	\$1,349.82		
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]			\$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			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. 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 [Line 18d above]	\$1,349.82		
28. Total Disbursements this Election Cycle			\$1,349.82
29. Ending Balance			\$1,100.00