

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
DelSordo, James 12612 Crabtree Falls Drive Bristow, VA 20136	1.Argus Legal, PLLC 2.Attorney 3.Manassas, VA	05/29/2015	\$250.00	\$250.00
Total This Period			\$250.00	

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
Ingram, Jeanie 13089 Dove Tree Court Manassas, VA 20112	1. Prince William County Public Schools 2. Teacher 3. Woodbridge, VA 4. Brochure design services 5. Fair Market Value	06/01/2015	\$150.00	\$652.65
Ingram, Jeanie 13089 Dove Tree Court Manassas, VA 20112	1. Prince William County Public Schools 2. Teacher 3. Woodbridge, VA 4. Campaign materials: full-color copies 5. Actual Cost	06/01/2015	\$50.00	\$702.65
Neal, Melissa 12712 Camden Park Court Bristow, VA 20136	1. Manassas City Public Schools 2. Content Specialist 3. Manassas City, VA 4. Food for Meet & Greet 5. Actual Cost	05/28/2015	\$165.00	\$165.00
Total This Period			\$365.00	

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
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Tracy Conroy	05/28/2015	\$3.95
Safeway 12821 Braemar Village Plaza Bristow, VA 20136	Ice for Meet & Greet	Tracy Conroy	05/28/2015	\$6.13
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Tracy Conroy	05/29/2015	\$9.88
Dale City Parade Committee Post Office Box 1822 Dale City, VA 22195	Dale City Parade Ad	Tracy Conroy	06/12/2015	\$100.00
Libby Benson Photography 13020 Quay Court Woodbridge, VA 22193	Vinyl Banners	Tracy Conroy	06/22/2015	\$86.41
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Palm Cards	Tracy Conroy	06/22/2015	\$170.47
Total This Period				\$376.84

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Friends of Tracy Conroy (CC-15-00456)

Reporting Period: 05/28/2015 Through: 06/30/2015

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Conroy, Tracy A 12609 Crabtree Falls Drive Bristow, VA 20136		04/22/2015	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	3	\$365.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
5. Total	11		\$1,060.00
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]		\$365.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$376.84	
10. Total [add lines 7, 8 and 9]			\$801.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$754.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,060.00		
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		\$1,060.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,814.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$801.84		
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]			\$801.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,012.35
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,620.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,060.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,680.07	
25. Total Funds Available [Add lines 21 and 24]			\$3,680.07
26. Previous Disbursements [Line 28 from last report]	\$1,865.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$801.84		
28. Total Disbursements this Election Cycle			\$2,667.72
29. Ending Balance			\$1,012.35