

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Reader, Elizabeth 213 North Cameron Street Winchester, VA 22601 | 1.Reader & Swartz Architects, PC 2.Architect 3.Winchester, VA | 06/19/2015 | \$125.00 | \$125.00 |
| Rickard-Brideau, Carolyn 3210 23rd St N Arlington, VA 22201 | 1.Little Diversified Architectural Consulting 2.Architect 3.Arlington, Virginia | 06/19/2015 | \$250.00 | \$250.00 |
| Total This Period | | | \$375.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227 | Interest | 04/10/2015 | \$0.09 |
| SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227 | Interest | 05/10/2015 | \$0.09 |
| SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227 | Interest | 06/10/2015 | \$0.09 |
| Total This Period | | | \$0.27 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------|--|---------------------|-------------|
| Galvin, Cathy 712 Lyons Ave Charlottesville, VA 22902 | Galvin for Council | Helene Dreiling | 06/12/2015 | \$250.00 |
| WMS MULLEN CLARK & DOBBINS P.O.Box 1320 Richmond, VA 23218-1320 | Ruff for Senate | Helene Dreiling | 06/30/2015 | \$500.00 |
| Total This Period | | | | \$750.00 |

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] | 2 | \$375.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$800.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 10 | | \$1,175.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.27 |
| 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] | | \$750.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$750.00 |
| 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] | | \$10,602.69 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,175.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.27 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,175.27 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$11,777.96 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$750.00 | | |
| 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] | | | \$750.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$11,027.96 |
| 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 | | \$10,302.44 | |
| 22. Previous Receipts [Line 24 from last report] | \$300.25 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,175.27 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,475.52 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$11,777.96 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$750.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$750.00 |
| 29. Ending Balance | | | \$11,027.96 |