

**Mark Anderson for Delegate (CC-15-00688)**

Reporting Period: 07/01/2015 Through: 08/31/2015

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
Anderson, Irene 155 Ronner Ln. Winchester, VA 22603	1.Garbers Ice Cream 2.Machine Operator 3.Winchester, VA	07/04/2015	\$100.00	\$200.00
Anderson, Mark 101 Johnston Dr Winchester, VA 22603	1.O'Sullivan Filma Corp 2.Quality Lab Tech 3.Winchester, VA	08/06/2015	\$100.00	\$200.00
Howell, Carla 14030 Golden Ct Woodbridge, VA 22193	1.Libertarian National Committee 2.Political Director 3.Alexandria,VA	07/18/2015	\$150.00	\$150.00
Total This Period			\$350.00	

No Schedule B results to display.

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
Paypal 2211 North First Street San Jose, CA 95131	Charge for transferring paypal donation to checking account	Paypal.com	07/06/2015	\$0.88
Lowe's Home Improvement 2200 S Pleasant Valley Rd Winchester, VA 22601	Lumber to display banners	Lowe's Home Improvement	07/07/2015	\$47.75
Paypal 2211 North First Street San Jose, CA 95131	Payment to paypal for transferring donation from James St John to checking account.	Paypal.com	07/11/2015	\$0.59
Paypal 2211 North First Street San Jose, CA 95131	Automatic payment to Paypal for Matt Cholko's donation	Paypal.com	07/21/2015	\$1.75
signsonthecheap.com 11525A Stonehollow Dr. 100 Austin, TX 78758	Online order of 25 yard signs and stakes	signsonthecheap.com	07/21/2015	\$299.20
Vistaprint 95 Hayden Ave. Lexington, MA 02421	500 Business Cards	Vistaprint	08/05/2015	\$35.97
Pens.com 342 Shelbyville Mills Road Shelbyville, TN 37160-0189	Campaign Ink Pens	Pens.com	08/06/2015	\$97.29
Spinn Print 27071 Cabot Rd 124 Laguna Hills, CA 92653	Campaign Brochures	Spinnprint.com	08/06/2015	\$96.00
Vistaprint 95 Hayden Ave. Lexington, MA 02421	Large door hangers.	Vistaprint	08/15/2015	\$66.97
Total This Period				\$646.40

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$595.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$646.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$646.40</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$231.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$595.00		
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		\$595.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$826.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$646.40		
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]			\$646.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$179.94</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$436.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$595.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,031.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,031.00</b>
26. Previous Disbursements [Line 28 from last report]	\$204.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$646.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$851.06</b>
<b>29. Ending Balance</b>			<b>\$179.94</b>