

Friends of Erin Gill (CC-15-00684)

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

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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
Brown, Allison 706 Poplar Dr Falls Church, VA 22046	1.Consumer Financial Protection Bureau 2.Attorney 3.Washington DC	08/02/2015	\$50.00	\$150.00
Chuhay, Dan 113 S Spring St Falls Church, VA 22046	1.ORBCOMM 2.Systems Engineer 3.Washington DC	08/14/2015	\$200.00	\$200.00
Dolan, Tom 610 Poplar Dr Falls Church, VA 22046	1.Tom Dolan Swim School 2.Business Owner 3.Sterling, VA	08/21/2015	\$200.00	\$200.00
Trundle, Stephen 203 Lawton St. Falls Church, VA 22046	1.Alarm.com 2.President & CEO 3.Vienna, VA	08/31/2015	\$1,500.00	\$1,500.00
Tysse, Kathleen 500 Meridian St. Falls Church, VA 22046	1.Home 2.Homemaker 3.Falls Church, VA	08/10/2015	\$250.00	\$275.00
Young, Lauren 615 Poplar Dr Falls Church, VA 22046	1.BVK Group 2.Business Development 3.Washington DC	08/10/2015	\$150.00	\$150.00
Young, Robert 800 W Broad St Suite 333 Falls Church, VA 22046	1.The Young Group 2.Developer 3.Falls Church, VA	07/31/2015	\$1,000.00	\$1,000.00
Zochowski, Kirsten 309 Grove Ave Falls Church, VA 22046	1.Home 2.Homemaker 3.Falls Church, VA	08/21/2015	\$150.00	\$150.00
Total This Period			\$3,500.00	

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			
EBATES 160 Spear St 19th Floor San Francisco, CA 94105	Rebate	08/07/2015	\$29.63
Total This Period			\$29.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 95 Hayden Ave. Lexington, MA 02421	Stationary, Stickers	Erin Gill	07/24/2015	\$325.46
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Erin Gill	07/31/2015	\$5.92
Falls Church Education Foundation 800 West Broad St Suite 203 Falls Church, VA 22046	Falls Church Education Foundation Run for the Schools Sponsorship	Erin Gill	07/31/2015	\$750.00
USPS--Falls Church Station 800 West Broad St Falls Church, VA 22046	20 Forever Stamps	Erin Gill	07/31/2015	\$9.80
Instacart 420 Bryant St San Francisco, CA 94107	Backyard Brunch (food, paper goods)	Erin Gill	08/01/2015	\$67.69
Giant 1230 W Broad St Falls Church, VA 22046	Food and beverage for fundraiser	Erin Gill	08/05/2015	\$38.86
Trader Joe's 7514 Leesburg Turnpike Falls Church, VA 22046	Food and beverages for fundraiser	Erin Gill	08/05/2015	\$30.66
VABC 1200 W Broad St Falls Church, VA 22046	Beverages for fundraiser	Erin Gill	08/05/2015	\$32.76
Democratic Party of Virginia 1710 East Franklin St Richmond, VA 23223	VAN Database	Erin Gill	08/19/2015	\$150.00
Creative Outlet 1243 W Broad St Falls Church, VA 22046	T-shirts	Erin Gill	08/20/2015	\$212.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Yard Signs and stakes	Erin Gill	08/27/2015	\$954.00
PayPal 2211 N. 1st St. San Jose, CA 95131	PayPal Fees for 7/1/2015-8/31/2015	Erin Gill	08/31/2015	\$43.59
Total This Period				\$2,620.74

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]	8	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,863.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$5,363.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$29.63
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]		\$2,620.74	
10. Total [add lines 7, 8 and 9]			\$2,620.74
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]		\$127.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,363.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$29.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,392.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,520.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,620.74		
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]			\$2,620.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,899.57
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$375.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,392.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,767.63	
25. Total Funds Available [Add lines 21 and 24]			\$5,767.63
26. Previous Disbursements [Line 28 from last report]	\$247.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,620.74		
28. Total Disbursements this Election Cycle			\$2,868.06
29. Ending Balance			\$2,899.57