

Friends of Anthony Stacy (CC-15-00631)

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

Page: 1 of 10

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
Frey, John 7123 Galgate Drive Springfield, VA 22152	1.Fairfax County Circuit Court 2.Clerk 3.Springfield, VA	07/18/2015	\$200.00	\$200.00
Kwitchoff, Mutsuko 9083 Furey Road Lorton, VA 22079	1.McLean Bible Church 2.Operations Coordinator 3.Vienna, VA	07/18/2015	\$200.00	\$200.00
Marshall, Jennifer 5104 Blue Ridge Avenue Annandale, VA 22003	1.Heritage Foundation 2.Public Policy 3.Washington, DC	08/02/2015	\$500.00	\$500.00
McConville, Jay 1003 Emerald Drive Alexandria, VA 22308	1.Lockheed Martin 2.Manufacturing 3.Alexandria, VA	08/28/2015	\$250.00	\$250.00
OMeara, Sharon 2200 Woodsmuir Court Palm Beach Gardens, FL 33418	1.N/A 2.Retired 3.N/A	07/17/2015	\$200.00	\$200.00
Renenger, Christina 7205 Countrywood Court Springfield, VA 22151	1.N/A 2.Homemaker 3.N/A	07/16/2015	\$200.00	\$200.00
Republican Women, Mt. Vernon 4007 Adrienne Drive Alexandria, VA 22309	1.Mt. Vernon Republican Women 2.N/A 3.Alexandria, VA	08/29/2015	\$200.00	\$350.00
Rinzel, Daniel 9301 Maybrook Place Alexandria, VA 22309	1.Redmon, Peyton & Braswell LLP 2.Attorney 3.Alexandria, VA	08/31/2015	\$100.00	\$200.00
Saltus, Marta 9239 Maybrook Court Alexandria, VA 22309	1.Department of Defense 2.Information Technology 3.Ft. Belvoir, VA	08/29/2015	\$100.00	\$150.00
Smith, Cynthia Ann 6713 Catskill Road Lorton, VA 22079	1.Conn & Smith 2.Consultant 3.Lorton, VA	07/18/2015	\$150.00	\$150.00
Stamps, Quanah 804 N. Cleveland Street Arlington, VA 22201	1.Self 2.Consultant 3.Arlington, VA	07/28/2015	\$250.00	\$250.00
Stephens, Stacey 8518 Bound Brook Lane Alexandria, VA 22309	1.N/A 2.Retired 3.N/A	08/31/2015	\$250.00	\$250.00

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Tamblyn, Jonathon 1330 Rainfield Gardens Court O'Fallon, IL 62269	1.U.S. Air Force 2.Pilot 3.Scott AFB, IL	08/30/2015	\$250.00	\$250.00
Wohlleben, Valerie 2204 Traies Court Alexandria, VA 22306	1.N/A 2.Volunteer 3.Alexandria, VA	08/29/2015	\$150.00	\$150.00
Total This Period			\$3,000.00	

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
Brockhaus, Rob 3481 S. Wakefield Street Arlington, VA 22206	1. Campaign Marketing Strategies 2. Director 3. Arlington, VA 4. Marketing 5. Fair Market Value	07/18/2015	\$250.00	\$250.00
Reams, Heather 5425 Grist Mill Woods Alexandria, VA 22309	1. National Alliance for Public Chartered Schools 2. Public Policy 3. Washington, DC 4. Food and Beverage 5. Actual Cost	07/18/2015	\$600.00	\$600.00
Total This Period			\$850.00	

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
Office Depot 6211 N. King Highway Alexandria, VA 22303	Stamps	Deanna Stacy	07/03/2015	\$29.40
Office Depot 6211 N. King Highway Alexandria, VA 22303	Printer Ink	Deanna Stacy	07/03/2015	\$20.13
Staples 7708 Richmond Highway Alexandria, VA 22304	Labels	Deanna Stacy	07/03/2015	\$7.49
Staples 7708 Richmond Highway Alexandria, VA 22304	Copies	Deanna Stacy	07/03/2015	\$5.70
Staples 7708 Richmond Highway Alexandria, VA 22304	Campaign Literature	Deanna Stacy	07/03/2015	\$165.24
Staples 1846 Freshley Avenue Alliance, OH 44601	Stamps	Deanna Stacy	07/08/2015	\$29.40
Staples 1846 Freshley Avenue Alliance, OH 44601	Copies	Deanna Stacy	07/08/2015	\$21.51
Paypal, Inc. 2211 N. 1st St. San Jose, CA 95131	Paypal Payflow	William Stacy	07/21/2015	\$99.00
USPS 1626 Belle View Blvd. Alexandria, VA 22307	Stamps	Deanna Stacy	07/27/2015	\$19.60
Staples 7708 Richmond Highway Alexandria, VA 22304	Campaign Materials, Paper and Cards	William Stacy	08/01/2015	\$116.17
UPrinting.com 8000 Haskell Avenue Van Nuys, CA 91406	Campaign Materials	William Stacy	08/28/2015	\$333.97
Total This Period				\$847.61

No Schedule E-1 results to display.

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]	14	\$3,000.00	
2. Schedule B [Over \$100]	2	\$850.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$2,145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	43		\$6,095.00
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]		\$850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$847.61	
10. Total [add lines 7, 8 and 9]			\$1,797.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$149.82	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$1,100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,095.00		
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		\$6,095.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,195.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,797.61		
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]			\$1,797.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,397.39
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]	\$2,449.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,095.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,544.82	
25. Total Funds Available [Add lines 21 and 24]			\$8,544.82
26. Previous Disbursements [Line 28 from last report]	\$1,349.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,797.61		
28. Total Disbursements this Election Cycle			\$3,147.43
29. Ending Balance			\$5,397.39