

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
Bettwy, Philip G 8294 Deep Valley Ct Springfield, VA 22153	1.Department of Commerce 2.Security Specialist 3.Washington, D.C.	07/25/2015	\$250.00	\$250.00
Cobey, Alexander 1129 Ivanhoe Street Arlington, VA 22205	1.Hogan Lovells 2.Attorney 3.McLean, Virginia	07/31/2015	\$250.00	\$250.00
Murphy, Joseph 46 Burnet Hill Road Livingston, NJ 07039	1.Connell Foley 2.Attorney 3.Roseland, NJ	08/21/2015	\$250.00	\$250.00
Singley, J Brent 1303 Meadow Glen Drive Vienna, VA 22182	1.Hogan Lovells 2.Attorney 3.McLean, Virginia	07/16/2015	\$500.00	\$500.00
Total This Period			\$1,250.00	

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
Starbuck&#39;s Coffe 2930 Chain Bridge Road Oakton, VA 22124	Coffee	Thomas Wilson	07/22/2015	\$6.04
Salvation Army Store 11201 Balls Ford Rd Manassas, VA 20109	Merchandise	Thomas Wilson	07/29/2015	\$92.09
Pascal Lamb 11214 Lee Hwy Fairfax, VA 22030	Merchandise	Thomas Wilson	07/30/2015	\$10.60
FedEx Office 9600 Main Street A Fairfax, VA 22031	Copies	Thomas Wilson	08/05/2015	\$121.16
Ledo&#39;s Pizza 5081 Westfields Blvd Centreville, VA 20120	Food for volunteers	Thomas Wilson	08/10/2015	\$30.00
PayPal 12510 Micro Drive Mira Loma, CA 91752	Fee	Thomas Wilson	08/10/2015	\$0.10
PayPal 12510 Micro Drive Mira Loma, CA 91752	Fee	Thomas Wilson	08/11/2015	\$1.75
PayPal 12510 Micro Drive Mira Loma, CA 91752	Fee	Thomas Wilson	08/12/2015	\$1.75
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Promotional material	Thomas Wilson	08/13/2015	\$47.21
Godaddy.com 14455 N. Hayden Rd. 226 Scottsdale, AZ 85260	Online services	Thomas Wilson	08/17/2015	\$89.88
GotPrint.com 7625 N. San Fernando Rd Burbank, CA 91505	Promotional material	Thomas Wilson	08/17/2015	\$115.89
PayPal 12510 Micro Drive Mira Loma, CA 91752	Fee	Thomas Wilson	08/21/2015	\$7.55
PayPal 12510 Micro Drive Mira Loma, CA 91752	Test of iphone card reader	Thomas Wilson	08/24/2015	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KFC 4901 Lee Highway Arlington, VA 22207	Food for volunteers	Thomas Wilson	08/31/2015	\$27.50
Total This Period				\$556.52

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]	4	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$1,575.00</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]		\$556.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$556.52</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>\$241.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,575.00		
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		\$1,575.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,816.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$556.52		
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]			\$556.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,260.30</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]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,825.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,825.00</b>
26. Previous Disbursements [Line 28 from last report]	\$8.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$556.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$564.70</b>
<b>29. Ending Balance</b>			<b>\$1,260.30</b>