

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
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155	1.Dept. of Homeland Security 2.Analyst 3.Washington, DC	07/18/2015	\$50.00	\$237.00
Justin Wilk For Prince William 17471 Glennville Dr. Dumfries, VA 22026	1. 2.Campaign Committee 3.Dumfries, VA	08/25/2015	\$1,392.00	\$1,392.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112	1.Advanced Ophthalmology 2.Physician 3.Woodbridge, VA	08/31/2015	\$250.00	\$500.00
Pace, Brian 8043 Lantern Ct Manassas, VA 20109	1.National Rural Electric Cooperative Association 2.Financial Planner 3.Arlington, VA	08/02/2015	\$250.00	\$350.00
Prince William County Democratic Committee 4349 Ridgewood Center Drive Suite 102 Woodbridge, VA 22191	1. 2.Political Organization 3.Woodbridge, VA	08/03/2015	\$995.00	\$995.00
Sawyers, Ryan 1991 Mountain Road Haymarket, VA 20169	1.Self-employed 2.Sports Marketing Consultant 3.Haymarket, VA	07/25/2015	\$600.00	\$2,361.92
Sawyers, Ryan 1991 Mountain Road Haymarket, VA 20169	1.Self-employed 2.Sports Marketing Consultant 3.Haymarket, VA	08/01/2015	\$3,326.82	\$5,688.74
Total This Period			\$6,863.82	

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
Sawyers, Myra 1900 Mountain Road Haymarket, VA 20169	1. Minnieland 2. Curriculum & Education Specialist 3. Woodbridge, VA 4. Food, Bev, supplies for campaign event 5. Fair Market Value	07/18/2015	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook ads	Ryan Sawyers	07/01/2015	\$40.00
Staples 7973 Stonewall Shops Square Gainesville, VA 20155	Office Supplies	Ryan Sawyers	07/02/2015	\$129.46
Staples 7973 Stonewall Shops Square Gainesville, VA 20155	Office Supplies, Copies	Ryan Sawyers	07/03/2015	\$72.89
Vista Print 95 Hayden Ave Lexington, MA 02421	Campaign Materials	Ryan Sawyers	07/13/2015	\$130.99
NGP VAN 1101 15th St NW #500 Washington, DC 20001	Website	Ryan Sawyers	07/20/2015	\$180.00
BB&T 7681 Linton Hall Road Gainesville, VA 20155	Services Fees	Ryan Sawyers	07/21/2015	\$69.00
Shaw for Delegate 7371 Atlas Walk Way #249 Gainesville, VA 20155	Donation for Office Space	Ryan Sawyers	07/25/2015	\$600.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Ryan Sawyers	07/31/2015	\$238.46
Nightmare Graphics 9005 Red Branch Rd Columbia, MD 21045	Campaign T-shirts	Ryan Sawyers	08/20/2015	\$832.95
United States Potal Service 4625 Sudley Road Catharpin, VA 20143	Postage	Ryan Sawyers	08/21/2015	\$5.75
Chadderdon Group 107 E Windsor Ave Alexandria, VA 22301	Campaign Literature	Ryan Sawyers	08/26/2015	\$2,684.00
Strategic Print Solutions 15320 Turning Leaf Place Haymarket, VA 20169	Campaign Materials	Ryan Sawyers	08/26/2015	\$3,965.69
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Ryan Sawyers	08/31/2015	\$176.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Salzman, Nate 3636 16th St. Washington, DC 20010	Campaign Manager	Ryan Sawyers	08/31/2015	\$838.71
Total This Period				\$9,964.77

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			
Sawyers, Ryan 1991 Mountain Road Haymarket, VA 20169		05/27/2015	\$10,000.00
Total This Period			\$10,000.00



<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]	7	\$6,863.82	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$937.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$8,800.97</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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,964.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,964.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,004.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,800.97		
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		\$8,800.97	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,805.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,964.77		
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]			\$10,964.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,841.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<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]	\$15,960.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,800.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,761.89	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,761.89</b>
26. Previous Disbursements [Line 28 from last report]	\$6,956.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,964.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,920.78</b>
<b>29. Ending Balance</b>			<b>\$6,841.11</b>