

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
Ashton Avenue Family Restaurant 9920 Cockrell Road Manassas, VA 20110	1. 2.Restaurant 3.Manassas, Virginia	08/31/2015	\$135.00	\$135.00
Bailey-Case, Tammi 12061 Saranac Place Manassas, VA 20112	1.Fairfax County Public Schools 2.School Counselor 3.Chantilly, VA	07/23/2015	\$70.00	\$170.00
Benson, Libby 13020 Quay Court Woodbridge, VA 22193	1.Self-Employed 2.Photographer 3.Woodbridge, VA	07/25/2015	\$70.00	\$195.00
Brown, Elizabeth 5577 Spriggs Meadow Drive Woodbridge, VA 22193	1.Spectrum Healthcare 2.Registered Nurse (RN) 3.Fairfax, VA	07/25/2015	\$140.00	\$165.00
Conrad, Brenda 12650 Arthur Graves Jr. Court Bristow, VA 20136	1.Homemaker 2.Homemaker 3.Bristow, VA	08/31/2015	\$100.00	\$170.00
Couch, Julie 11235 River Heights Lane Manassas, VA 20112	1.None 2.Homemaker 3.Manassas, VA	07/25/2015	\$100.00	\$600.00
Creative Surfaces, Inc. 12620 Crabtree Falls Drive Bristow, VA 20136	1. 2.Construction 3.Bristow, VA	07/23/2015	\$200.00	\$200.00
DelSordo, James 12612 Crabtree Falls Drive Bristow, VA 20136	1.Argus Legal, PLLC 2.Attorney 3.Manassas, VA	07/24/2015	\$70.00	\$320.00
Fouser, Alicia 11649 Sandal Wood Lane Manassas, VA 20112	1.None 2.Homemaker 3.Manassas, VA	07/12/2015	\$250.00	\$500.00
Ingram, Jeanie 13089 Dove Tree Court Manassas, VA 20112	1.Prince William County Public Schools 2.Teacher 3.Woodbridge, VA	07/22/2015	\$70.00	\$772.65
Liga, Dyanne 12657 Lace Falls Loop Bristow, VA 20136	1.Allergy & Asthma Specialists of Greater Washington 2.Physician Assistant 3.Gainesville, VA	07/17/2015	\$35.00	\$102.42
Neal, Melissa 12712 Camden Park Court Bristow, VA 20136	1.Manassas City Public Schools 2.Content Specialist 3.Manassas City, VA	07/31/2015	\$50.00	\$215.00

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Parsons, Kelly 12622 Magic Springs Way Bristow, VA 20136	1.None 2.Homemaker 3.Bristow, VA	07/25/2015	\$140.00	\$226.00
RK Realty LLC 7401 Clifton Road Clifton, VA 20124	1. 2.Real Estate 3.Clifton, VA	08/07/2015	\$500.00	\$500.00
Total This Period			\$1,930.00	

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
Conroy, Tracy A 12609 Crabtree Falls Drive Bristow, VA 20136	1. Self-Employed 2. Registered Nurse 3. Bristow, VA 4. Administrative Supplies/Paper 5. Actual Cost	08/08/2015	\$80.46	\$109.77
Conroy, Tracy A 12609 Crabtree Falls Drive Bristow, VA 20136	1. Self-Employed 2. Registered Nurse 3. Bristow, VA 4. Office Supplies 5. Actual Cost	08/12/2015	\$25.76	\$135.53
Conroy, Tracy A 12609 Crabtree Falls Drive Bristow, VA 20136	1. Self-Employed 2. Registered Nurse 3. Bristow, VA 4. Administrative Supplies 5. Actual Cost	08/15/2015	\$42.40	\$177.93
Conroy, Tracy A 12609 Crabtree Falls Drive Bristow, VA 20136	1. Self-Employed 2. Registered Nurse 3. Bristow, VA 4. Campaign Materials/Supplies 5. Actual Cost	08/18/2015	\$61.37	\$239.30
Conroy, Tracy A 12609 Crabtree Falls Drive Bristow, VA 20136	1. Self-Employed 2. Registered Nurse 3. Bristow, VA 4. Administrative/Office Supplies 5. Actual Cost	08/20/2015	\$15.43	\$254.73
Total This Period			\$225.42	

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
Libby Benson Photography 13020 Quay Court Woodbridge, VA 22193	Name tag stickers; parade handout-hand fans	Tracy Conroy	07/01/2015	\$183.38
Piryx, Inc. 144 2nd Street 1st Floor San Francisco, CA 94105	Piryx online transaction fee	Tracy Conroy	07/12/2015	\$20.05
Victory Lakes Swim Club 12608 Victory Lakes Loop Bristow, VA 20136	PWSL Divisional Swim Meet Advertisement	Tracy Conroy	07/22/2015	\$100.00
Braemar Swim Team 10302 Bristow Center Drive, PMB13 Bristow, VA 20136	PWSL Divisional Swim Meet Advertisement	Tracy Conroy	07/23/2015	\$100.00
Old Bridge Breakers 3600 Beaver Pond Road Woodbridge, VA 22192	PWSL Divisional Swim Meet Advertisement	Tracy Conroy	07/23/2015	\$50.00
Veterans Park Swim Team 14300 Veterans Drive Woodbridge, VA 22191	PWSL Divisional Swim Meet Advertisement	Tracy Conroy	07/23/2015	\$100.00
Wellington Aquatic Club P.O. Box 482 Manassas, VA 20108	PWSL Divisional Swim Meet Advertisement	Tracy Conroy	07/23/2015	\$100.00
Target 9900 Sowder Village Square Manassas, VA 20109	Square credit card reader	Tracy Conroy	07/24/2015	\$10.60
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	Square credit card processing fees	Tracy Conroy	07/25/2015	\$4.16
The Front Porch Rockers 12508 Idlewood Park Court Bristow, VA 20136	Entertainment for fundraiser	Tracy Conroy	07/25/2015	\$250.00
Mum Mum Restaurant 10945 George Mason Circle #135 Manassas, VA 20110	Venue, food & beverages for fundraiser	Tracy Conroy	07/27/2015	\$1,375.00
Piryx, Inc. 144 2nd Street 1st Floor San Francisco, CA 94105	Piryx online transaction fee	Tracy Conroy	08/03/2015	\$2.28
24HourWristbands.Com 14550 Beechnut Street Houston, TX 77083	Hand fans	Tracy Conroy	08/06/2015	\$176.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
24HourWristbands.Com 14550 Beechnut Street Houston, TX 77083	Tote Bags	Tracy Conroy	08/06/2015	\$139.50
BandsonaBudget.com 619 Lake Avenue Asbury Park, NJ 07712	Rectangle Roll Stickers	Tracy Conroy	08/06/2015	\$169.00
Signs365.com, LLC 51245 Filomena Drive Shelby Township, MI 48315	Step stakes for campaign signs	Tracy Conroy	08/06/2015	\$109.00
Prince William County National Organization for Women 2896 Burgundy Place Woodbridge, VA 22192	Rally Event Table Space, Full Page Program Ad	Tracy Conroy	08/08/2015	\$250.00
Staples 7743 Sudley Road Manassas, VA 20109	Printer Ink	Tracy Conroy	08/08/2015	\$61.47
Total This Period				\$3,200.77

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Conroy, Tracy A 12609 Crabtree Falls Drive Bristow, VA 20136		04/22/2015	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$1,930.00	
2. Schedule B [Over \$100]	5	\$225.42	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$3,751.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$167.67	
5. Total	86		\$6,074.09
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]		\$225.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$167.67	
9. Schedule D [Expenditures]		\$3,200.77	
10. Total [add lines 7, 8 and 9]			\$3,593.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,012.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,074.09		
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		\$6,074.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,086.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,593.86		
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]			\$3,593.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,492.58
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,680.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,074.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,754.16	
25. Total Funds Available [Add lines 21 and 24]			\$9,754.16
26. Previous Disbursements [Line 28 from last report]	\$2,667.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,593.86		
28. Total Disbursements this Election Cycle			\$6,261.58
29. Ending Balance			\$3,492.58