

**Friends of Paul Brubaker 2015**  
**(CC-15-00619)**

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
Forman, Mark 6111 Dunleer Ct Bethesda, MD 20817	1.Unisys 2.VP and GM 3.Reston, VA	09/06/2015	\$200.00	\$200.00
Melige, Amarnath 5108 Marshal Farm Court Fairfax, VA 22030	1.Procentrix 2.IT Executive 3.Herndon, VA	09/05/2015	\$250.00	\$250.00
Upson, Donald W 151 Herndon Mill Cir Herndon, VA 20170	1.Upson Technology Group 2.Executive 3.Herndon, VA	09/17/2015	\$250.00	\$250.00
Total This Period			\$700.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cross and Oberlie 916 Byrd Ave Neenah, WI 54956	Campaign Signs and Bumper Stickers	Paul Brubaker	09/01/2015	\$1,184.63
Delsignore Photography 27 Lynhurst Court Sterling, VA 20165	Photography Services	Paul Brubaker	09/01/2015	\$300.00
VistaPrint 95 Hayden Ave Lexington, MA 02421	Handbill Printing	Paul Brubaker	09/01/2015	\$340.70
VoiceNation 5089 Bristol Industrial Way Suite C Buford, GA 30518	Answering Service	Paul Brubaker	09/01/2015	\$130.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter List	Paul Brubaker	09/03/2015	\$60.00
Akron Design and Costume 3425 Manchester Road Akron, OH 44319	Costume Rental	Paul Brubaker	09/08/2015	\$140.00
Kmart 494 Elden Street Herndon, VA 20170	Video Props	Paul Brubaker	09/11/2015	\$90.58
Office Depot 11816 Spectrum Center Reston, VA 20190	Campaign Sign	Paul Brubaker	09/11/2015	\$9.53
Avangate 900 Island Gate 203 Redwood City, CA 94065	Digital Publishing Software	Paul Brubaker	09/14/2015	\$34.99
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Paul Brubaker	09/14/2015	\$25.26
Akron Design and Costume 3425 Manchester Road Akron, OH 44319	Costume Rental	Paul Brubaker	09/15/2015	\$79.55
Facebook 1601 Willow Road Menlo Park, CA 94025	Digital Advertising	Paul Brubaker	09/15/2015	\$50.03
Akron Design and Costume 3425 Manchester Road Akron, OH 44319	Costume Purchase	Paul Brubaker	09/16/2015	\$860.22

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Cross and Oberlie 916 Byrd Ave Neenah, WI 54956	Campaign Signs and Bumper Stickers	Paul Brubaker	09/16/2015	\$862.82
Delsignore Photography 27 Lynhurst Court Sterling, VA 20165	Photography Services	Paul Brubaker	09/16/2015	\$500.00
Muskat Media LLC 2613 1St Road South Arlington, VA 22204	Video Editing Services	Paul Brubaker	09/17/2015	\$412.85
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website Services	Paul Brubaker	09/19/2015	\$51.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Digital Advertising	Paul Brubaker	09/19/2015	\$250.10
Nationbuilder 520 S. Grand Ave Los Angeles, CA 90071	Website Services	Paul Brubaker	09/19/2015	\$299.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Digital Advertising	Paul Brubaker	09/23/2015	\$500.28
Reston Shirt 341 Victory Lane Herndon, VA 20170	T-shirt Printing	Paul Brubaker	09/23/2015	\$380.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Digital Advertising	Paul Brubaker	09/30/2015	\$515.33
Paypal 2221 North First Street San Jose, CA 95131	Paypal Transaction Fees for September	Paul Brubaker	09/30/2015	\$24.89
Total This Period				\$7,101.76

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Brubaker, Paul 133 Herndon Mill Circle Herndon, VA 20170		09/04/2015	\$4,500.00	\$4,500.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Brubaker, Paul 133 Herndon Mill Circle Herndon, VA 20170		09/04/2015	\$4,500.00
Total This Period			\$4,500.00

<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]	3	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$1,125.00</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]		\$7,101.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,101.76</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]		\$4,500.00	
<b>13. Subtotal</b>			<b>\$4,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,603.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,125.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,500.00		
d. Subtotal: Contributions and Receipts received this period		\$5,625.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,228.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,101.76		
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]			\$7,101.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,126.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,500.00		
<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]	\$3,201.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,826.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,826.29</b>
26. Previous Disbursements [Line 28 from last report]	\$597.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,101.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,699.51</b>
<b>29. Ending Balance</b>			<b>\$1,126.78</b>