

# Friends of Jim Plowman (CC-12-00962)

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
Dunlap, Tom 20445 Woodtrail Rd Round Hill, VA 20141	1.Dunlap Bennett & Ludwig PLLC 2.Attorney 3.Leesburg, VA	09/29/2015	\$250.00	\$250.00
Loudoun Business Services, Inc. PO Box 1506 Glen Allen, VA 23060	1. 2.Business Consulting 3.Glen Allen, VA	09/30/2015	\$500.00	\$500.00
Total This Period			\$750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
iContact 5221 Paramount Pkwy Ste 200 Morrisville, NC 27560	cancel subscription	09/16/2015	\$644.64
iContact 5221 Paramount Pkwy Ste 200 Morrisville, NC 27560	cancel subscription	09/16/2015	\$575.62
Total This Period			\$1,220.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wall s Lithographics 14240-A Sullyfield Circle Chantilly, VA 20151	printing of campaign handout	James Plowman	09/02/2015	\$554.10
iContact 5221 Paramount Pkwy Ste 200 Morrisville, NC 27560	iContact email account subscription	James Plowman	09/14/2015	\$575.62
Loudoun County P.O. Box 7000 Leesburg, VA 20177	Temporary Sign Permit	James Plowman	09/17/2015	\$10.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Constant Contact email account	James Plowman	09/18/2015	\$459.00
Loudoun Republican Women s Club PO Box 1057 Leesburg, VA 20177	Fundraising Event	James Plowman	09/19/2015	\$60.00
MacDowell Brew Kitchen 202 B Harrison St., SE Leesburg, VA 20175	Fundraising Reception	James Plowman	09/25/2015	\$450.73
Piryx 649 Mission Street #204 San Francisco, CA 94105	Piryx Transaction Fee	James Plowman	09/28/2015	\$1.58
Piryx 649 Mission Street #204 San Francisco, CA 94105	Piryx Transaction Fee	James Plowman	09/29/2015	\$11.25
Total This Period				\$2,122.28

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
Plowman, James E PO Box 6222 Leesburg, VA 20175		07/14/2003	\$2,000.00
Total This Period			\$2,000.00

<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]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$419.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$1,169.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,220.26</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]		\$2,122.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,122.28</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,210.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,169.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,220.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,389.26	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,599.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,122.28		
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]			\$2,122.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,477.47</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,410.24	
22. Previous Receipts [Line 24 from last report]	\$12,105.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,389.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,494.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,905.00</b>
26. Previous Disbursements [Line 28 from last report]	\$11,305.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,122.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,427.53</b>
<b>29. Ending Balance</b>			<b>\$2,477.47</b>