

| 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 |
|--|--|---------------|--------------------------|-------------------|
| Chen, Ted 899 Highlands Circle Los Altos, CA 94024 | 1.Life Apps 2.Co-Owner 3.Los Altos, CA | 09/28/2015 | \$200.00 | \$200.00 |
| German, Craig 202 San Vicente Blvd #15 Santa Monica, CA 90402 | 1.Paramount Pictures 2.Executive Vice President 3.Los Angeles, CA | 09/27/2015 | \$500.00 | \$500.00 |
| Kocher, Robert 1880 Virginia Ave McLean, VA 22101 | 1.Ideal Innovations 2.President 3.Arlington, VA | 09/20/2015 | \$500.00 | \$500.00 |
| Lele, Abhijeet 155 Riverside Drive Apt 2a New York, NY 10024 | 1. Investor Growth Capital, Inc. 2.Money Management 3.New York, NY | 09/27/2015 | \$500.00 | \$500.00 |
| Meehan, Stephen 208 High Street Ste. 200 Chestertown, MD 21620 | 1.Law Office of Stephen Meehan 2.Attorney 3.Chestertown, MD | 09/24/2015 | \$250.00 | \$250.00 |
| Reid, Steve 9 Doan Van Bo Street, District 4 REE Tower, 17th Floor Ho Chi Minh City, Vietnam, N/A 11111 | 1.Glass Egg 2.CFO 3.Ho Chi Minh City, Vietnam | 09/29/2015 | \$5,000.00 | \$5,000.00 |
| Total This Period | | | \$6,950.00 | |

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 |
|--|-----------------------|--|---------------------|-------------|
| Executive Press 10412 Main Street Fairfax, VA 22030 | Printing | David Tarter | 09/08/2015 | \$291.50 |
| Executive Press 10412 Main Street Fairfax, VA 22030 | Printing | David Tarter | 09/11/2015 | \$238.50 |
| Executive Press 10412 Main Street Fairfax, VA 22030 | Printing | David Tarter | 09/16/2015 | \$1,060.00 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Processing Fee | David Tarter | 09/20/2015 | \$14.80 |
| Bluehost 560 Timpanogos Pkwy Orem, UT 84097 | Web Hosting | David Tarter | 09/22/2015 | \$71.40 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Processing Fee | David Tarter | 09/24/2015 | \$7.55 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Processing Fee | David Tarter | 09/24/2015 | \$3.20 |
| Executive Press 10412 Main Street Fairfax, VA 22030 | Printing | David Tarter | 09/25/2015 | \$238.50 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Processing Fee | David Tarter | 09/25/2015 | \$3.20 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Processing Fee | David Tarter | 09/25/2015 | \$2.48 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Processing Fee | David Tarter | 09/25/2015 | \$3.20 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Processing Fee | David Tarter | 09/27/2015 | \$3.20 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Processing Fee | David Tarter | 09/27/2015 | \$14.80 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Processing Fee | David Tarter | 09/27/2015 | \$14.80 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Processing Fee | David Tarter | 09/28/2015 | \$6.10 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Processing Fee | David Tarter | 09/28/2015 | \$3.20 |
| Knightsbridge Trading 2871 Clarendon Blvd. Arlington, VA 22201 | Stationary | David Tarter | 09/29/2015 | \$10.60 |
| Target 5115 Leesburg Pike Falls Church, VA 22041 | Office Supplies | David Tarter | 09/29/2015 | \$17.02 |
| Knightsbridge Trading 2871 Clarendon Blvd. Arlington, VA 22201 | Stationary | David Tarter | 09/30/2015 | \$10.60 |
| USPS 3118 Washington Blvd. Arlington, VA 22201 | Postage | David Tarter | 09/30/2015 | \$85.62 |
| Total This Period | | | | \$2,100.27 |

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

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$6,950.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$6,950.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,100.27 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,100.27 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,816.36 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,950.00 | | |
| 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 | | \$6,950.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$8,766.36 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,100.27 | | |
| 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] | | | \$2,100.27 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$6,666.09 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$138.91 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,685.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,950.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,635.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,773.91 |
| 26. Previous Disbursements [Line 28 from last report] | \$7.55 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,100.27 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,107.82 |
| 29. Ending Balance | | | \$6,666.09 |