

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
Gillespie, Cathy 9382 Mt. Vernon Circle Alexandria, VA 22309	1.Ed Gillespie Strategies 2.Associate 3.Alexandria, VA	09/10/2015	\$500.00	\$500.00
Total This Period			\$500.00	

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
Ryskind, Jaime 7111 Marlan Drive Alexandria, VA 22307	1. n/a 2. Retired 3. n/a 4. Food 5. Actual Cost	09/20/2015	\$75.00	\$175.00
Smith, Cynthia Ann 6713 Catskill Road Lorton, VA 22079	1. Conn & Smith 2. Consultant 3. Lorton, VA 4. Food 5. Actual Cost	09/15/2015	\$60.00	\$210.00
Total This Period			\$135.00	

No Schedule C results to display.

Friends of Anthony Stacy (CC-15-00631)

Reporting Period: 09/01/2015 Through: 09/30/2015

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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
Strategic Media 21 560 S. Winchester Blvd. Suite 500 San Jose, CA 95125	Website	William Stacy	09/06/2015	\$1,000.00
Tanya's Branding & Designs 45780 Mountain Pine Square Sterling, VA 20166	Graphic Artist Services	William Stacy	09/06/2015	\$450.00
PCS Marketing Group , LLC 2534 Commerce Blvd. Cincinnati, OH 45241	Marketing Materials	William Stacy	09/15/2015	\$3,306.41
Lowe's 6750 Richmond Highway Alexandria, VA 22306	Sign Posts and Ties	William Stacy	09/27/2015	\$131.61
Facebook PO Box 10005 Department 415 Palo Alto, CA 94303	Web Advertising	Deanna Stacy	09/29/2015	\$25.06
Facebook PO Box 10005 Department 415 Palo Alto, CA 94303	Web advertising	Deanna Stacy	09/30/2015	\$1.15
Paypal, Inc. 2211 N. 1st St. San Jose, CA 95131	Paypal Payflow	William Stacy	09/30/2015	\$60.00
Total This Period				\$4,974.23

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			
Stacy, William A 6421 10th Street Alexandria, VA 22307		06/07/2015	\$149.82
Total This Period			\$149.82

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	2	\$135.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,285.00
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]		\$135.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,974.23	
10. Total [add lines 7, 8 and 9]			\$5,109.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$149.82	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$149.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$149.82

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,397.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,285.00		
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		\$1,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,682.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,109.23		
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]			\$5,109.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,573.16
20. Total Unpaid Debts [from Schedule F of this report]	\$149.82		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,544.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,829.82	
25. Total Funds Available [Add lines 21 and 24]			\$9,829.82
26. Previous Disbursements [Line 28 from last report]	\$3,147.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,109.23		
28. Total Disbursements this Election Cycle			\$8,256.66
29. Ending Balance			\$1,573.16