Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 9

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
DeLong, Chet 213 W Columbia St. Falls Church, VA 22046	1.unknown 2.Retired 3.Unknown	06/23/2015	\$200.00	\$200.00
Kaye, Catherine 54 Canyon Trail Bigfork, MT 59911	1.Unknown 2.retired 3.unknown	06/23/2015	\$200.00	\$200.00
Shea, Cecily 515 Greenwich St. Falls Church, VA 22046	1.n/a 2.Homemaker 3.Falls Church	06/11/2015	\$150.00	\$150.00
Total This Period	•		\$550.00	

Phil Duncan for City Council (CC-12-00210)	Reporting Period: 05/28/2015 Through: 06/30/2015		
Tim Bundan for only Council (CC 12 CC21C)	Page: 2 of 9		
No Schedule B results to display.			

Phil Duncan for City Council (CC-12-00210) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 3 of 9 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
The Falls Church News Press 200 Little Falls Street #508 Falls Church, VA 22046	News paper ad for 6/11/15 in Falls Church News Press	Susie Larcamp	06/10/2015	\$154.00
Pay Pal, Inc 2211 N. First Street San Jose, CA 95131	Pay Pal costs for 5 entries-June 10-June13	Susie Larcamp	06/15/2015	\$13.11
The Falls Church News Press 200 Little Falls Street #508 Falls Church, VA 22046	News paper ad 6/18 Falls Church News Press	Susie Larcamp	06/16/2015	\$125.00
Pay Pal, Inc 2211 N. First Street San Jose, CA 95131	Pay pal account charge 6.10 Cathy Kaye donation	Susie Larcamp	06/23/2015	\$6.10
Duncan old, Meredyth 208 Gundry Dr. Falls Church, VA 22046	Reimbursement for purchasing fonts used in graphic design of campaign materials	Susie Larcamp	06/30/2015	\$105.00
Total This Period				\$403.21

Phil Duncan for City Council (CC-12-00210)	Reporting Period: 05/28/2015 Through: 06/30/2 Page: 5 of	06/30/2015 5 of 9	
No Schedule E-1 results to display.			

Phil Duncan for City Council (CC-12-00210)	Reporting Period: 05/28/2015 Through: Page:	
No Schedule E-2 results to display.		

Phil Duncan for City Council (CC-12-00210) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	9		\$1,035.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$403.21	
10. Total [add lines 7, 8 and 9]			\$503.21
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	

29. Ending Balance

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 9 of 9

\$1.022.63

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$490.84 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,035.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,035.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,525.84 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$503.21 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$503.21 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,022.63 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 \$289.84 \$1,000.00 Previous Receipts [Line 24 from last report] \$1,035.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,035.00 25. Total Funds Available [Add lines 21 and 24] \$2,324.84 26. Previous Disbursements [Line 28 from last report] \$799.00 27. Disbursements from Current Reporting Period \$503.21 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,302.21