Haymarket, VA 20169

**Total This Period** 

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Finnegan, Christoper 1.Garden City Community College 2.Baseball Coach 807 N. Anderson St. 10/01/2015 \$150.00 \$150.00 Garden City, KS 67846 3. Garden City, KS Friends of Paul B Ebert 6914 Birkenhead Pl. 2. Campaign Committee 10/22/2015 \$1,009.00 \$1,009.00 Gainesville, VA 20155 3.Manassas, VA Friends of Rick Smith PO Box 7386 2. Political Campaign 10/22/2015 \$1,009.00 \$1,029.00 Woodbridge, VA 22195 3. Woodbridge, VA Morgan, Guy 1.not employed 15957 Spyglass Hill Loop 2.not employed \$3,000.00 10/22/2015 \$3,000.00 Gainesville, VA 20155 3.n/a Nijjer, Malkiat 1.Commercial Tech Inc. 3465 Igram Dr. 2.Vice President 10/04/2015 \$500.00 \$500.00

3.Manassas, VA

Reporting Period: 10/01/2015 Through: 10/22/2015

\$5,668.00

**Total This Period** 

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Prince William County Schools Corcoran, Laurie 2. Librarian 14217 Ladderbacked Dr. 3. Manassas, VA 10/02/2015 \$100.00 \$150.00 Gainesville, VA 20155 4. Food for campaign event 5. Fair Market Value Democrats for Route 1 Progress PAC 2. Political Action Committee 10617 Jones Street 10/15/2015 \$800.00 \$800.00 3. Fairfax, VA Suite 301-A 4. Joint Literature and distribution Fairfax, VA 22030 5. Fair Market Value 1. Self-employed 2. Sports Marketing Consultant Sawyers, Ryan 1991 Mountain Road 3. Haymarket, VA 10/22/2015 \$3,919.95 \$13,716.96 Haymarket, VA 20169 4. Campaign Literature 5. Actual Cost

Reporting Period: 10/01/2015 Through: 10/22/2015

\$4,819.95

Ryan Sawyers for PWC (CC-15-00186)	Reporting Period: 10/01/2015 Through: 10/22/2015			
Tryan Sanyoro for 1 110 (SS 10 SS 100)	Page: 3 of 9			
No Schedule C results to display.				

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Shaw for Delegate Ryan 7371 Atlas Walk Way #249 Office Rent 10/01/2015 \$600.00 Sawyers Gainesville, VA 20155 ActBlue Virginia Ryan P.O. Box 382110 Act Blue processing fees 10/04/2015 \$26.87 Sawyers Cambridge, VA 02238 Staples Ryan 7973 Stonewall Shops Square Office materials 10/08/2015 \$42.40 Sawyers Gainesville, VA 20155 Staples Ryan 7973 Stonewall Shops Square Campaign materials 10/14/2015 \$82.80 Sawyers Gainesville, VA 20155 Camp Marketing Services, LLC dba My Online Donation Ryan Credit card processing fees from donations 10/15/2015 \$9.35 PO Box 1122 Sawyers Ames, IA 50014 BB&T Ryan 7681 Linton Hall Road Bank Fee 10/16/2015 \$5.00 Sawyers Gainesville, VA 20155 Democrats for Route 1 Progress PAC 10617 Jones Street Ryan 10/16/2015 \$1,000.00 Donation Suite 301-A Sawyers Fairfax, VA 22030 Salzman, Nate Ryan \$1,625.00 3636 16th St. 10/16/2015 Campaign Manager Sawyers Washington, DC 20010 United States Potal Service Ryan 4625 Sudley Road 10/16/2015 \$560.00 Stamps Sawyers Catharpin, VA 20143 United States Potal Service Ryan \$700.00 4625 Sudley Road Stamps 10/20/2015 Sawyers Catharpin, VA 20143 Ryan 7973 Stonewall Shops Square Office supplies 10/21/2015 \$33.15 Sawyers Gainesville, VA 20155 Nightmare Graphics Ryan 9005 Red Branch Rd \$1,369.00 T-shirts 10/22/2015 Sawyers Columbia, MD 21045 \$6,053.57 **Total This Period** 

Reporting Period: 10/01/2015 Through: 10/22/2015

Ryan Sawyers for PWC (CC-15-00186)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Ryan Sawyers for PWC (CC-15-00186)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

**Total This Period** 

Reporting Period: 10/01/2015 Through: 10/22/2015

\$10,000.00

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$5,668.00	
2. Schedule B [Over \$100]	3	\$4,819.95	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$767.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$11,254.95
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]		\$4,819.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,053.57	
10. Total [add lines 7, 8 and 9]			\$10,873.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

29. Ending Balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

\$650.38

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$268.95 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$11,254.95 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 \$11,254.95 e. Total Expendable Funds [Add Linds 16 and 17d] \$11,523.90 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$10,873.52 [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] \$10,873.52 19. Ending Balance [Subtract Line 18b from Line 17e] \$650.38 20. Total Unpaid Debts [from Schedule F of this report] \$10,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$30,057.16 Receipts from Current Reporting Previous [Line 17d above] \$11,254.95 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$41,312.11 25. Total Funds Available [Add lines 21 and 24] \$41,312.11 26. Previous Disbursements [Line 28 from last report] \$29,788.21 27. Disbursements from Current Reporting Period \$10,873.52 [Line 18d above] 28. Total Disbursements this Election Cycle \$40,661.73