

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
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.Government 3.Woodbridge, VA	05/08/2015	\$40.00	\$240.00
Caddigan, Maureen 16010 Edgewood Drive Dumfries, VA 22025	1.Prince William County Government 2.Elected Government Official 3.Prince William County, VA	05/08/2015	\$100.00	\$820.00
Cook, Matthew 15001 Huntgate Lane Montclair, VA 22025	1.Emrico Technologies 2.Entrepreneur 3.Dumfries, Virginia	05/08/2015	\$80.00	\$580.00
Corey Stewart for Chairman 4491 Chesire Station Plaza PMB 103 Woodbridge, VA 22193	1. 2.Political Committee 3.Woodbridge, VA	05/19/2015	\$500.00	\$500.00
Fox, Dara 14124 Walton Drive Manassas, VA 20112	1.None 2.Homemaker 3.Manassas, VA	05/21/2015	\$75.00	\$200.00
Hemphill, Albert D. 15085 Holleyside Drive Dumfries, VA 22025	1.Parsons 2.Strategic Planner 3.Arlington, VA	04/17/2015	\$300.00	\$300.00
Johns, Milton 8243 Crackling Fire Dr Gainesville, VA 20155	1.Day and Johns PLLC 2.Attorney 3.Fairfax, VA	05/01/2015	\$150.00	\$400.00
Lawson, Jeanine 13708 Bridlewood Drive Gainesville, VA 20155	1.Prince William County 2.Government 3.Prince William County, VA	05/16/2015	\$100.00	\$200.00
Rob Wittman for Congress, Inc. P.O. Box 999 Montross, VA 22520	1. 2.Political Committee 3.Montross, VA	05/21/2015	\$500.00	\$500.00
Saggers, Cheryl A 5077 Willow Oak Place Dumfries, VA 22025	1.Prince William County Public Schools 2.Substitute Teacher 3.Independent Hill, VA	05/08/2015	\$200.00	\$550.00
Watts, Joan D 4920 Tree House Dr Woodbridge, VA 22192	1.None 2.Retired 3.Woodbridge, VA	05/15/2015	\$40.00	\$140.00
Zahand, Adrian 20 Live Oak Land Stafford, VA 22554	1.Montclair Tennis 2.Entrepreneur 3.Dumfries, VA	04/30/2015	\$200.00	\$200.00

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
Total This Period			\$2,285.00	

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
Prince William Chamber of Commerce 9720 Capital Court Suite 203 Manassas, VA 20110	Campaign appearance, Education and Innovation Luncheon	Tim Singstock	04/09/2015	\$50.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Thank You postcards, campaing signs, campaign stickers	Tim Singstock	04/15/2015	\$706.18
Wegmans 14801 Dining Way Woodbridge, VA 22191	event supplies	Tim Singstock	04/20/2015	\$88.20
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email marketing	Tim Singstock	04/21/2015	\$20.00
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	Stipend for Intern	Tim Singstock	04/27/2015	\$500.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Parade banner	Tim Singstock	05/15/2015	\$107.13
Outfront Media 1325 Massachusetts Avenue NW Suite 200 Washington, DC 20005	Production and shipping costs - bus advertising signs	Tim Singstock	05/20/2015	\$475.88
Outfront Media 1325 Massachusetts Avenue NW Suite 200 Washington, DC 20005	Advertsing - Taillight Bus Displays/PRTC Mini Buses for the period 9/7/15 - 11/01/15	Tim Singstock	05/20/2015	\$3,240.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email marketing	Tim Singstock	05/21/2015	\$20.00
Wegmans 14801 Dining Way Woodbridge, VA 22191	Postage stamps for mailing campaign material	Tim Singstock	05/25/2015	\$49.00
Piryx, Inc. 144 2nd Street 1st Floor San Francisco, CA 94105	Piryx transaction fees	Tim Singstock	05/27/2015	\$36.08
Total This Period				\$5,292.47

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

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]	12	\$2,285.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,005.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$59.00	
5. Total	31		\$3,349.00
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]		\$59.00	
9. Schedule D [Expenditures]		\$5,292.47	
10. Total [add lines 7, 8 and 9]			\$5,351.47
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]		\$5,591.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,349.00		
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		\$3,349.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,940.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,351.47		
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]			\$5,351.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,589.19
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,254.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,349.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,603.34	
25. Total Funds Available [Add lines 21 and 24]			\$14,603.34
26. Previous Disbursements [Line 28 from last report]	\$5,662.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,351.47		
28. Total Disbursements this Election Cycle			\$11,014.15
29. Ending Balance			\$3,589.19