Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 12

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
Bamberger, Stephen A. 4238 Wiltshire Place Dumfries, VA 22025	1.Stephen Bamberger Attorney at Law 2.Attorney 3.Woodbridge, VA	09/21/2015	\$100.00	\$350.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.Government 3.Woodbridge, VA	09/22/2015	\$250.00	\$590.00
Billingsley, Sidney T 13138 Thrift Lane Woodbridge, VA 22193	1.Hometowne Auto Repair and Tire 2.Entrepreneur 3.Woodbridge, VA	09/09/2015	\$500.00	\$1,153.69
Bull Run Republican Womens Club 14008 Aden Road Nokesville, VA 20181	1. 2.Political 3.Nokesville, VA	09/24/2015	\$500.00	\$500.00
Byington, Michael 15481 Golf Club Drive Montclair, VA 22025	1.Self- Employed 2.IT Consultant 3.Dumfries, VA	09/24/2015	\$500.00	\$1,000.00
Candland, Peter 14569 Jansbury Street Gainesville, VA 20155	1.QBF Marketing 2.Marketing 3.Haymarket, VA	09/24/2015	\$120.00	\$370.00
Cook, Matthew 15001 Huntgate Lane Montclair, VA 22025	1.Emrico Technologies 2.Entrepreneur 3.Dumfries, Virginia	09/23/2015	\$500.00	\$1,080.00
Corey Stewart for Chairman 4491 Chesire Station Plaza PMB 103 Woodbridge, VA 22193	1. 2.Political Committee 3.Woodbridge, VA	09/30/2015	\$500.00	\$1,000.00
Daugherty, Dennis 7800 Woodbridge Drive Gainesville, VA 20155	1.U.S. Government 2.Attorney 3.Washington, DC	09/22/2015	\$40.00	\$140.00
Fox, Dara 14124 Walton Drive Manassas, VA 20112	1.None 2.Homemaker 3.Manassas, VA	09/17/2015	\$100.00	\$300.00
Fry, Rene M 15349 Edgehill Drive Dumfries, VA 22025	1.Military Sealift Command 2.Program Manager 3.Washington, DC	09/28/2015	\$250.00	\$500.00
Garcia, Michael 4430 Occoquan View Court Woodbridge, VA 22192	1.Mike Garcia Construction, Inc. 2.Construction 3.Woodbridge, VA	09/24/2015	\$250.00	\$250.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 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 Garcia, Michael 1. Mike Garcia Construction, Inc. 4430 Occoquan View Court \$500.00 2.Construction 09/30/2015 \$250.00 Woodbridge, VA 22192 3.Woodbridge, VA 1. Northern Virginia Electric Cooperative Gesotti, Marianne 12531 Brenmill Lane 2. Operations Management 09/24/2015 \$60.00 \$110.00 Manassas, VA 20112 3. Gainesville, VA Kanouse, Dalena 1.Management and Training Consultants 10951 Meadow Walk Lane 2.Entreprenuer 09/05/2015 \$500.00 \$500.00 Bristow, VA 20136 3.Manassas, VA Paguaga, Diana M. 1.Broker Independent 12269 Aztec Place 2.Insurance Agent 09/30/2015 \$40.00 \$115.00 Woodbridge, VA 22193 3. Woodbridge, VA Saggers, Cheryl A 1. Prince William County Public Schools 5077 Willow Oak Place 2.Substitute Teacher 09/16/2015 \$100.00 \$900.00 Dumfries, VA 22025 3.Independent Hill, VA Singstock, David John 1.None 625 Blackbeard Pond Rd 2.Retired 09/24/2015 \$250.00 \$750.00 Hague, VA 22469 3.Hague, VA Stegner, Randy 1.Marine Corps Association 16951 John Pary Way 09/20/2015 \$40.00 2.Retail \$125.00 Dumfries, VA 22026 3.Quantico, VA Total This Period \$4,850.00

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			9	
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
Jeremiahs BBQ 251 Fraley Blvd Kiosk Dumfries, VA 22026	 Restaurant Dumfries, VA Food for campaign event Actual Cost 	09/24/2015	\$450.00	\$450.00
Taylor, Donald A. 11602 Kettle Run Road Nokesville, VA 20181	Windy Knoll Farms Entrepreneur Nokesville, VA Venue for campaign event Actual Cost	09/24/2015	\$200.00	\$375.00
Total This Period			\$650.00	

Friends of Tim Singstock (CC-14-00409) Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 12 No Schedule C results to display.

Reporting Period: 09/01/2015 Through: 09/30/2015 Friends of Tim Singstock (CC-14-00409) Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure ExxonMobil Tim Prince William Parkway event expense 09/01/2015 \$9.83 Singstock Woobbridge, VA 22192 ExxonMobil Tim Prince William Parkway event planning expense 09/01/2015 \$16.94 Singstock Woobbridge, VA 22192 Pakmail Montclair Tim 4393 Kevin Walker Drive Postage for campaign mailers 09/01/2015 \$245.00 Singstock Dumfries, VA 22025 Prince William County Republican Committee Tim 4431 Prince William Pkwy Ticket for campaign event 09/01/2015 \$37.92 Singstock Woodbridge, VA 22192 Facebook Tim 1 Hacker Way Advertising - Facebook 09/02/2015 \$29.65 Singstock Menlo Park, CA 94025 Facebook Tim 1 Hacker Way 09/08/2015 \$50.12 Campaign advertising - Facebook Singstock Menlo Park, ČA 94025 Potomac Local Media, LLC Tim www.potomaclocal.com 09/09/2015 \$500.00 Campaign advertising Singstock Stafford, VA 22554 Pakmail Montclair Tim 4393 Kevin Walker Drive PakMail \$50.00 09/10/2015 Singstock Dumfries, VA 22025 Polaris Press Tim 3069 Golansky Blvd \$250.00 Large Campaign Signs 09/14/2015 Singstock Woodbridge, VA 22192 Lowes Tim \$54.06 13720 Smoketown Road Posts for campaign signs 09/16/2015 Singstock Woodbridge, VA 22192 Tim 13505 Hillendale Drive 09/20/2015 \$25.00 The Arc Annual Picnic - Campaign appearance Singstock Woodbridge, VA 22193 Constant Contact 1601 Trapelo Road Tim **Email marketing** 09/21/2015 \$35.00 Suite 329 Singstock Waltham, MA 02451

Large Campaign Signs

09/23/2015

Singstock

\$500.00

Polaris Press 3069 Golansky Blvd

Woodbridge, VA 22192

3360 Post Office Road

Woodbridge, VA 22193

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Engstrom, Delia Tim 15453 Silvan Glen Drive Photography services for campaign event 09/24/2015 \$100.00 Singstock Montclair, VA 22025 Target Tim 4310 Fortuna Center Plaza Beverages and paper products for campaign event 09/24/2015 \$59.33 Singstock Dumfries, VA 22025 Wine Styles Tim 4394 Kevin Walker Drive Gift for event host 09/24/2015 \$63.59 Singstock Montclair, VA 22025 Facebook Tim 1 Hacker Way Campaign Advertising - Facebook 09/25/2015 \$250.68 Singstock Menlo Park, CA 94025 Mosser, Jacob Tim 4640 Asdee Lane Stipend for intern 09/25/2015 \$500.00 Singstock Woodbridge, VA 22192 Southern States Coop. Tim 9751 Center Street 09/25/2015 \$26.65 Steel posts for campaign signs Singstock Manassas, VA 20110 United States Post Office Tim 09/25/2015 \$472.25 www.usps.com Postage for campaign mailings Singstock Dumfries, VA 22025 Facebook Tim 1 Hacker Way \$500.49 09/30/2015 Facebook Advertising Singstock Menlo Park, CA 94025 Pirvx, Inc. 144 2nd Street Tim 09/30/2015 \$84.75 Piryx Transaction Fees 1st Floor Singstock San Francisco, CA 94105 Polaris Press Tim 3069 Golansky Blvd campaign signs 09/30/2015 \$628.56 Singstock Woodbridge, VA 22192 Suntrust Bank Tim 4377 Kevin Walker Drive 09/30/2015 \$12.00 bank service fee Singstock Dumfries, VA 22025 U.S. Post Office Tim 3360 Post Office Road Postage stamps for campaign mailings 09/30/2015 \$98.00 Singstock Woodbridge, VA 22193 U.S. Post Office

Postage stamps for campaign mailings

09/30/2015

Singstock

\$49.00

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 7 of 12 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address \$4,648.82 **Total This Period**

Friends of Tim Singstock (CC-14-00409)	Reporting Period: 09/01/2015 Through: 0 Page:		
No Schedule E-1 results to display.			

Friends of Tim Singstock (CC-14-00409)	Reporting Period: 09/01/2015 Through: Page:	09/30/2015 9 of 12
No Schedule E-2 results to display.		

Friends of Tim Singstock (CC-14-00409) Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 11 of 12

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$4,850.00	
2. Schedule B [Over \$100]	2	\$650.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$605.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$6,105.00
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]		\$650.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,648.82	
10. Total [add lines 7, 8 and 9]			\$5,298.82
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,167.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,105.00		
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		\$6,105.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,272.26
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$5,298.82		
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]			\$5,298.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,973.44
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]	\$19,852.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,105.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,957.76	
25. Total Funds Available [Add lines 21 and 24]			\$25,957.76
26. Previous Disbursements [Line 28 from last report]	\$18,685.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,298.82		
28. Total Disbursements this Election Cycle			\$23,984.32
29. Ending Balance			\$1,973.44