

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
Bonanni, Michele 39 Gristmill Drive Stafford, VA 22314	1.Intific, Inc. 2.Executive Administrative Asst. 3.Alexandria, VA	04/16/2015	\$200.00	\$200.00
Capetta, Gregory 7 Bullrush Court Stafford, VA 22554	1.FBI National Academy Associates 2.Executive Director 3.Stafford, VA	04/16/2015	\$200.00	\$200.00
Ciampaglio, Joseph 25 Tilden Commons Drive Quincy, MA 02171	1.retired 2.retired 3.Quincy, MA	04/20/2015	\$500.00	\$500.00
Ciampaglio, Joseph 2104 Bliss Corner Street Henderson, NV 89044	1.Joseph Ciampaglio 2.Retired 3.Henderson, NV	05/26/2015	\$500.00	\$1,000.00
Dejuliis, Paul 8240 Philadelphia Road Baltimore, MD 21236	1.A-L Abatement, Inc. 2.Business Owner 3.Baltimore, MD	05/05/2015	\$1,000.00	\$1,000.00
Stimpson, Daniel 115 Hunton Drive Fredericksburg, VA 22405	1.Innovative Decisions, Inc 2.Principal Analyst 3.Vienna, VA	04/16/2015	\$250.00	\$250.00
Ward, William 774 Warrenton Road Fredericksburg, VA 22406	1.Advanced Chiropractic 2.Chiropractor 3.Fredericksburg, VA	04/16/2015	\$200.00	\$200.00
Total This Period			\$2,850.00	

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
Zazzle.com, Inc. 1900 Seaport Blvd. Floor 4 Redwood City, CA 94063-5588	profile cards	Tim Ciampaglio	04/01/2015	\$270.14
Lloyd Muir Consulting, LLC 503 N 27th Street Richmond, VA 23223	consulting	Shelley Myers	04/02/2015	\$250.00
Augustine North Community 33 Muster Drive Stafford, VA 22554	rental of community center	Shelley Myers	04/09/2015	\$100.00
Dodd, Chris 3 Bullrush Court Stafford, VA 22554	door knocking	Shelley Myers	04/12/2015	\$60.00
Targeted Creative Communications, Inc 106 Columbus Street Alexandria, VA 22314	flyer design/artwork	Shelley Myers	04/14/2015	\$50.00
Parthenon Technology Consultants LLC Aldridge Court Sterling, VA 20165	Consulting	Shelley Myers	04/15/2015	\$350.00
Party City 1240 Stafford Market Place Stafford, VA 22554	decorations	Tim Ciampaglio	04/16/2015	\$31.06
Targeted Creative Communications, Inc 106 Columbus Street Alexandria, VA 22314	artwork, production costs, palmcard	Shelley Myers	04/20/2015	\$1,283.00
Friends of Adela Bertoldi P.O. Box 2284 Stafford, VA 22556	kick off event; food, flyers, balloons	Shelley Myers	04/24/2015	\$233.00
Lloyd Muir Consulting, LLC 503 N 27th Street Richmond, VA 23223	consulting	Shelley Myers	05/01/2015	\$250.00
Creative Color 1414 Caroline Street Fredericksburg, VA 22401	sign/graphic artist	Tim Ciampaglio	05/04/2015	\$701.54
Home Depot 305 Worth Avenue Stafford, VA 22554	sign supplies	Tim Ciampaglio	05/04/2015	\$90.77
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801-9704	postage	Shelley Myers	05/11/2015	\$1,054.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bull Run Strategies, LLC 4435 Torrence Place Woodbridge, VA 22193	consulting	Shelley Myers	05/13/2015	\$500.00
Hodes, Jeremy 200 Hanover Street Apt. 2C Fredericksburg, VA 22401	print/art design	Shelley Myers	05/13/2015	\$1,100.00
US Post Office 524 Garrisonville Rd. Garrisonville, VA 22463-9998	Star Spangled Banners	Tim Ciampaglio	05/18/2015	\$245.00
Targeted Creative Communications, Inc 106 Columbus Street Alexandria, VA 22314	yard signs	Shelley Myers	05/20/2015	\$1,266.00
US Post Office 524 Garrisonville Rd. Garrisonville, VA 22463-9998	star spangled banners	Tim Ciampaglio	05/22/2015	\$166.60
Dunkin Donuts 305 Garrisonville Road Stafford, VA 22554	donuts	Tim Ciampaglio	05/27/2015	\$49.61
Total This Period				\$8,050.82

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			
Ciampaglio, Timothy John 6 Bullrush Court Stafford, VA 22554		03/31/2015	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$3,850.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$8,050.82	
10. Total [add lines 7, 8 and 9]			\$8,050.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,197.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,850.00		
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		\$3,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,047.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,050.82		
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]			\$8,050.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,996.38
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,625.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,475.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,475.00
26. Previous Disbursements [Line 28 from last report]	\$427.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,050.82		
28. Total Disbursements this Election Cycle			\$8,478.62
29. Ending Balance			\$1,996.38