

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
Crumbaugh, R. Daniel 820 Belmont Bay Drive Unit 401 Woodbridge, VA 22191-5466	1.R. Daniel Crumbaugh 2.Retired 3.Woodbridge	06/27/2015	\$200.00	\$200.00
Hall, William 1 Toliver Lane Stafford, VA 22554	1.William Hall 2.Small Business Owner 3.Stafford, VA	06/09/2015	\$250.00	\$250.00
JRM Enterprises, INC 1127 International Parkway Suite 115 Fredericksburg, VA 22406-1142	1. 2.Consulting 3.Fredericksburg, VA	06/01/2015	\$500.00	\$500.00
Total This Period			\$950.00	

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
Coffee Club 1040 Express Drive Woodbridge, VA 22191	Coffee/donuts	Tim Ciampaglio	05/28/2015	\$50.00
Capitol View Technology 9 Neabsco Road Fredericksburg, VA 22405	website design/stand up	Shelley Myers	06/01/2015	\$900.00
2 Cent Autocalls 10 Tremont Street Boston, MA 02108	Autocalls	Tim Ciampaglio	06/05/2015	\$75.94
Kim, Christopher 14357 Uniform Drive Centreville, VA 20121	door knocking	Shelley Myers	06/05/2015	\$220.00
2 Cent Autocalls 10 Tremont Street Boston, MA 02108	Autocalls	Tim Ciampaglio	06/07/2015	\$48.72
2 Cent Autocalls 10 Tremont Street Boston, MA 02108	Autocalls	Tim Ciampaglio	06/08/2015	\$118.61
FedEx Office Print Online 10756 Sudley Manor Road Manassas, VA 20109-2833	400 fliers	Tim Ciampaglio	06/08/2015	\$55.37
Staples 295 Worth Avenue Stafford, VA 22554	fliers	Tim Ciampaglio	06/08/2015	\$116.88
Total This Period				\$1,585.52

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

No Schedule E-2 results to display.	
-------------------------------------	--

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ciampaglio, Timothy John 6 Bullrush Court Stafford, VA 22554		03/31/2015	\$1,000.00
Total This Period			\$1,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$1,225.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,585.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,585.52</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,996.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,225.00		
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		\$1,225.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,221.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,585.52		
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]			\$1,585.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,635.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,475.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,700.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,700.00</b>
26. Previous Disbursements [Line 28 from last report]	\$8,478.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,585.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,064.14</b>
<b>29. Ending Balance</b>			<b>\$1,635.86</b>