

**Disruptor Fund Political Action Committee  
(PAC-14-00200)**

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
Ricketts, Marlene P. O. Box 31519 Omaha, NE 68131	1.N/A 2.Retired 3.N/A/	11/02/2015	\$75,000.00	\$75,000.00
Total This Period			\$75,000.00	

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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
Disruptor Capital 315A Cameron Street Alexandria, VA 22314	1. 2. Financial 3. Alexandria, VA 4. Wages paid for staff. 5. Actual Cost	12/30/2015	\$12,000.00	\$12,000.00
Total This Period			\$12,000.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104	Interest	12/31/2015	\$0.44
Total This Period			\$0.44

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cogar, Michael 850 John Carlyle Street Apt 440 Alexandria, VA 22314	Reimbursement	Peter Snyder	10/16/2015	\$181.69
Edmunds, Chesley 500 Madison St. Apt. 406 Alexandria, VA 22314	Reimbursement	Peter Snyder	10/16/2015	\$835.31
Alexandria City Republican Committee P.O. Box 245 Alexandria, VA 22313	Contribution	Peter Snyder	10/31/2015	\$2,575.00
Black for Senate 41894 Scotchbridge Place Ashburn, VA 20148	Contribution	Peter Snyder	10/31/2015	\$5,600.00
Frank Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	Contribution	Peter Snyder	10/31/2015	\$500.00
Friends of Glen Sturtevant 4626 Kensington Avenue Richmond, VA 23226	Contribution	Peter Snyder	10/31/2015	\$4,800.00
Friends of Heather Cordasco P.O. Box 6833 Williamsburg, VA 23188	Contribution	Peter Snyder	10/31/2015	\$500.00
Friends of Jennifer Chronis 931 Dead Run Drive McLean, VA 22101	Contribution	Peter Snyder	10/31/2015	\$1,200.00
Friends of Nancy Dye 3535 Franklin Road SW A-2 Roanoke, VA 24014	Contribution	Peter Snyder	10/31/2015	\$3,250.00
Friends of Sang Yi 10660 Page Avenue, #3837 Fairfax, VA 22038	Contribution	Peter Snyder	10/31/2015	\$500.00
Friends of Tony Pham P.O. Box 3828 Glen Allen, VA 23058	Contribution	Peter Snyder	10/31/2015	\$900.00
Hollingshead for Senate P.O. Box 2512 Leesburg, VA 20177	Contribution	Peter Snyder	10/31/2015	\$500.00
Joe Murray for State Senate P.O. Box 26141 Alexandria, VA 22313	Contribution	Pete Snyder	10/31/2015	\$1,500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Matney for Senate 13195 Warwick Blvd., Suite 2B Newport News, VA 23602	Contribution	Peter Snyder	10/31/2015	\$1,350.00
Ottinger for Senate 101 West Main Street Norfolk, VA 23510	Contribution	Peter Snyder	10/31/2015	\$3,800.00
Parrish for Senate P.O. Box 4 Manassas, VA 20108	Contribution	Peter Snyder	10/31/2015	\$6,000.00
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Contribution	Peter Snyder	10/31/2015	\$2,400.00
Fairness for Education PAC 8614 Cross Chase Court Fairfax Station, VA 22039	Contribution	Peter Snyder	11/01/2015	\$1,500.00
Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104	Service Fee	Peter Snyder	11/02/2015	\$15.00
Edmunds, Chesley 500 Madison St. Apt. 406 Alexandria, VA 22314	Reimbursement	Peter Snyder	11/04/2015	\$938.80
Rally.Org 649 Mission Street, #204 San Francisco, CA 94105	Rally.org Processing Fee	Steve Mullins	11/09/2015	\$2.88
Dinsmore & Shohl LLP P.O. Box 640635 Cincinnati, OH 45264	Payment	Pete Snyder	11/11/2015	\$850.00
Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104	Service Fee	Steve Mullins	11/30/2015	\$28.00
Charlottesville Republican Committee PO Box 7079 Charlottesville, VA 22901	Contribution	Pete Snyder	12/07/2015	\$1,000.00
Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104	Various Expenses	Pete Snyder	12/15/2015	\$11,427.26
Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104	Service Fee	Steve Mullins	12/31/2015	\$14.00

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Reporting Period: 10/01/2015 Through: 12/31/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$52,167.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<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]	1	\$75,000.00	
2. Schedule B [Over \$100]	1	\$12,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$87,075.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.44</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$12,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$52,167.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$64,167.94</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,934.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$87,075.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$87,075.44	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$95,010.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$64,167.94		
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]			\$64,167.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,842.38</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,001.63	
22. Previous Receipts [Line 24 from last report]	\$65,101.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$87,075.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,176.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$154,178.57</b>
26. Previous Disbursements [Line 28 from last report]	\$59,168.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$64,167.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$123,336.19</b>
<b>29. Ending Balance</b>			<b>\$30,842.38</b>