The Virginia Mainstream Project (PAC-13-00212)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 1 of 10
No Schedule A results to display.	

The Virginia Mainstream Project (PAC-13-00212)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 2 of 10
No Schedule B results to display.	

The Virginia Mainstream Project (PAC-13-00212)	Reporting Period: 01/01/2016 Thro Page:	•
No Schedule C results to display.		

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Republicans United, Inc. K. Marcus \$10,000.00 717 Princess St. Contribution 01/04/2016 Alexandria, VA 22314 Capital One P.O. Box 70884 Meals K. Marcus 01/08/2016 \$143.38 Charlotte, NC 28272 The Thomas Jefferson Institute 5004 Monument Ave. Contribution K. Marcus 01/15/2016 \$1,000.00 Ste. 101B Richmond, VA 23230 **CRFV** 2705 Oak Lane Contribution K. Marcus 01/19/2016 \$250.00 Room 206 Blacksburg, VA 24061 Marcus, Karen F. 12724 Glenkirk Rd. K. Marcus Consulting Fee 01/20/2016 \$375.00 Henrico, VA 23233 Marcus, Karen F. 12724 Glenkirk Rd. Tax Forms K. Marcus 01/20/2016 \$12.80 Henrico, VA 23233 Wells Fargo Credit Card PO Box 29482 Internet Fee K. Marcus 02/08/2016 \$31.00 Phoenix, AZ 85038-8650 Wells Fargo Credit Card K. Marcus PO Box 29482 \$31.00 Internet Fee 02/16/2016 Phoenix, AZ 85038-8650 Wells Fargo Credit Card PO Box 29482 K. Marcus \$90.18 Meals 02/16/2016 Phoenix, AZ 85038-8650 Wells Fargo Credit Card PO Box 29482 K. Marcus 02/16/2016 \$99.51 Lodging Phoenix, AZ 85038-8650 Wells Fargo Credit Card PO Box 29482 Credit Card Fee K. Marcus 02/16/2016 \$1.33 Phoenix, AZ 85038-8650 Wells Fargo Credit Card PO Box 29482 K. Marcus \$135.03 Meals 03/16/2016 Phoenix, AZ 85038-8650 Wells Fargo Credit Card PO Box 29482 Internet Fee K. Marcus 03/16/2016 \$31.00 Phoenix, AZ 85038-8650

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service		Date of Expenditure	Amount Paid
Wells Fargo Credit Card PO Box 29482 Phoenix, AZ 85038-8650	Credit Card Fee	K. Marcus	03/16/2016	\$42.75
Total This Period				\$12,242.98

The Virginia Mainstream Project (PAC-13-00212)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 6 of 10		
No Schedule E-1 results to display.			

The Virginia Mainstream Project (PAC-13-00212)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 7 of 10		
No Schedule E-2 results to display.			

The Virginia Mainstream Project (PAC-13-00212)	Reporting Period: 01/01/2016 Through: 03/3 Page: 8 0	
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$12,242.98 10. Total [add lines 7, 8 and 9] \$12,242.98 **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

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 10 of 10

(PAC-13-00212)			rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$135,555.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$135,555.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,242.98		
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]			\$12,242.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$123,312.87
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		\$135,555.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$135,555.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,242.98		
28. Total Disbursements this Election Cycle			\$12,242.98
29. Ending Balance			\$123,312.87