10th District Republican Congressional

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 1 of 9

Committee (PP-12-00458)			Page:	1 01 9
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
Ahluwalia, Puneet 1055 Rector Ln Mclean, VA 22102	1.Global Political Solutions LLC 2.Consultant 3.VA	01/20/2016	\$250.00	\$250.00
Black for Senate POB 3026 Leesburg, VA 20177	1. 2.Candidate Cmte 3.Leesburg, VA	01/18/2016	\$250.00	\$250.00
Black for Senate POB 3026 Leesburg, VA 20177	1. 2.Candidate Cmte 3.Leesburg, VA	01/18/2016	\$250.00	\$500.00
Jaggers, John 21351 Ashburn Run Terr. Ashburn, VA 20147	1.McKelvey Group 2.Management Consultant 3.Gaithersburg, MD	01/22/2016	\$250.00	\$250.00
Total This Period			\$1,000.00	

10th District Republican Congressional Committee (PP-12-00458)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 2 of 9		
No Schedule B results to display.			

10th District Republican Congressional Committee (PP-12-00458)	Reporting Period: 01/01/2016 Through: 03/31/20 Page: 3 of 9		
No Schedule C results to display.			

10th District Republican Congressional Committee (PP-12-00458)

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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 Capital One Bank Swenson, 12601 Braemar Village Center Check printing charge 01/01/2016 \$73.33 Mary Gail Bristow, VA 20136 Campaigner by Protus Swenson, 2 Gurdwara Road, 3rd Floor Bank service charge 01/24/2016 \$55.00 Mary Gail Ottowa, Canada, N/A 00000 Capital One Bank Swenson, 12601 Braemar Village Center Bank service charge 01/29/2016 \$15.00 Mary Gail Bristow, VA 20136 Campaigner by Protus Swenson, 2 Gurdwara Road, 3rd Floor Bank service charge 02/24/2016 \$55.00 Mary Gail Ottowa, Canada, N/A 00000 Campaigner by Protus Swenson, 2 Gurdwara Road, 3rd Floor Bank service fee 03/24/2016 \$55.00 Mary Gail Ottowa, Canada, N/A 00000 **Total This Period** \$253.33

10th District Republican Congressional Committee (PP-12-00458)	Reporting Period: 01/01/2016 Through: 0 Page:	03/31/2016 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.				

10th District Republican Congressional Committee (PP-12-00458)

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No Schedule F results to display.

10th District Republican Congressional Committee (PP-12-00458)

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,000.00
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]		\$253.33	
10. Total [add lines 7, 8 and 9]			\$253.33
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	
15. Ending loan balance			\$0.00

10th District Republican Congressional

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 9 of 9

Committee (PP-12-00458)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,006.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,006.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$253.33		
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]			\$253.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,753.01
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		\$7,006.34	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,006.34
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$253.33		
28. Total Disbursements this Election Cycle			\$253.33
29. Ending Balance			\$7,753.01