

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
HSP Direct, LLC 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	List Rental Revenue	01/06/2016	\$102.65
HSP Direct, LLC 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	List Rental Revenue	02/08/2016	\$339.33
Nova List Comapny 13755 Sunrise Valley Dr #450 Herndon, VA 20171	List Rental Revenue	01/04/2016	\$230.66
Nova List Comapny 13755 Sunrise Valley Dr #450 Herndon, VA 20171	List Rental Revenue	02/11/2016	\$222.74
Total This Period			\$895.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vought Strategies LLC 3917 13th St S Arlington, VA 22204	Graphic Design	C. Marston	01/01/2016	\$50.00
Intermedia 120 W 45th St Fl 2 New York, NY 10036	Website Expense	C. Marston	01/06/2016	\$59.95
7-Eleven 17360 Dumfries Rd Dumfries, VA 22026	Food/Beverage	C. Marston	01/11/2016	\$1.70
McDonald's 17340 Dumfries Rd Dumfries, VA 22026	Food/Beverage	C. Marston	01/11/2016	\$9.32
Shell Oil PO Box 2463 Houston, TX 77252	Gas	C. Marston	01/11/2016	\$14.36
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	C. Marston	01/14/2016	\$240.00
Treasurer of Virginia Department of Elections - Campaign Finance 1100 Bank St Richmond, VA 23219	Late Filing Penalty	C. Marston	01/14/2016	\$100.00
McDonald's 17340 Dumfries Rd Dumfries, VA 22026	Food/Beverages	C. Marston	01/19/2016	\$4.61
USPS 475 L'Enfant Plz Washington, DC 20536	Postage	C. Marston	01/21/2016	\$4.90
Canva.com 2 Lacey Street Surry Hills Surry Hills, NSW 2010 Australia, N/A 22314	Online Service	C. Marston	01/25/2016	\$1.00
City of Richmond 801 E Main St Richmond, VA 23219	Parking	C. Marston	01/25/2016	\$20.00
Intermedia 120 W 45th St Fl 2 New York, NY 10036	Website Expense	C. Marston	02/03/2016	\$59.95
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	C. Marston	02/16/2016	\$240.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Richmond 801 E Main St Richmond, VA 23219	Parking	C. Marston	02/25/2016	\$8.00
Costco 4725 W Ox Rd Fairfax, VA 22030	Food & Beverages	C. Marston	02/27/2016	\$6.04
Omni Homestead 1766 Homestead Dr. Hot Springs, VA 24445	Food & Beverages	C. Marston	02/27/2016	\$293.14
Walmart 6000 Burke Commons Rd Burke, VA 22015	Food & Beverages	C. Marston	02/27/2016	\$19.42
Intermedia 120 W 45th St Fl 2 New York, NY 10036	Website Expense	C. Marston	03/03/2016	\$59.95
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	C. Marston	03/14/2016	\$240.00
Rascher, Mallory 8204 Catbird Circle Apt 201 Lorton, VA 22079	Strategic Consulting	C. Marston	03/25/2016	\$6,000.00
Total This Period				\$7,432.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$895.38
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]		\$7,432.34	
10. Total [add lines 7, 8 and 9]			\$7,432.34
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,350.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$895.38		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$945.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,295.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,432.34		
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]			\$7,432.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,863.43
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		\$28,350.39	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$945.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$945.38	
25. Total Funds Available [Add lines 21 and 24]			\$29,295.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,432.34		
28. Total Disbursements this Election Cycle			\$7,432.34
29. Ending Balance			\$21,863.43