

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
Brabo, Robert 16843 Fairfax Dr. King George, VA 22485	1.Permuta Technologies 2.Software Implementer 3.Springfield, VA	01/11/2015	\$100.00	\$448.76
Brabo, Ruby 16843 Fairfax Drive King George, VA 22485	1.King George County 2.Supervisor 3.King George, VA	03/07/2015	\$10.00	\$510.00
Feegle, Brian P.O. Box 38 Jersey, VA 22481	1.Dept. of Defense 2.Analyst 3.Charles City, VA	03/04/2015	\$100.00	\$191.89
Graham, Jean 3221 Roseland Rd. King George, VA 22485	1.Retired 2.Retired 3.Retired	03/07/2015	\$20.00	\$120.00
Hyland, Gerry P.O. Box 103 Fairfax, VA 22121	1.Fairfax County 2.Supervisor 3.Fairfax County	03/06/2015	\$250.00	\$250.00
Jones, Dave P.O. Box 199 King George, VA 22485	1.Lockheed Martin 2.Web Manager 3.Dahlgren, VA	01/13/2015	\$111.11	\$111.11
Total This Period			\$591.11	

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
Fuscaldo, Robert P.O. Box 145 Dahlgren, VA 22448	1. Retired 2. Retired 3. Retired 4. Wine 5. Actual Cost	03/18/2015	\$100.00	\$400.00
Hudson, Sylvia 6790 St. Pauls Rd. King George, VA 22485	1. Retired 2. Retired 3. Retired 4. Banners 5. Actual Cost	03/04/2015	\$101.09	\$108.92
Normandie Catering 6106 St. Pauls Rd. King George, VA 22485	1. 2. Catering 3. King George, VA 4. Catering 5. Actual Cost	03/18/2015	\$350.00	\$830.00
Total This Period			\$551.09	

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
Survey Monkey 101 Lytton Ave. Palo Alto, CA 94301	Online survey services	Ruby Brabo	01/16/2015	\$26.00
King George Builders' Association P.O. Box 409 King George, VA 22485	KG Home Show - table rental	Ruby Brabo	01/30/2015	\$5.00
Survey Monkey 101 Lytton Ave. Palo Alto, CA 94301	Online survey services	Ruby Brabo	02/16/2015	\$26.00
LR Reynolds Signs 8755 Dahlgren Rd. King George, VA 22485	Shirts (48)	Ruby Brabo	02/20/2015	\$543.35
Journal Press P.O. Box 409 King George, VA 22485	King George Home Show - Ad	Ruby Brabo	03/04/2015	\$120.00
Brabo, Robert 16843 Fairfax Dr. King George, VA 22485	King George Home Show - Candy	Ruby Brabo	03/06/2015	\$4.58
Hudson, Sylvia 6790 St. Pauls Rd. King George, VA 22485	King George Home Show - Balloons/Receipt Book	Ruby Brabo	03/07/2015	\$9.01
Hopyard Clubhouse 5888 Coakley Dr. King George, VA 22485	Room rental	Ruby Brabo	03/10/2015	\$200.00
Hudson, Sylvia 6790 St. Pauls Rd. King George, VA 22485	Paper products	Ruby Brabo	03/16/2015	\$63.99
Survey Monkey 101 Lytton Ave. Palo Alto, CA 94301	Online survey services	Ruby Brabo	03/16/2015	\$26.00
Brabo, Robert 16843 Fairfax Dr. King George, VA 22485	Postage stamps	Ruby Brabo	03/24/2015	\$9.80
Total This Period				\$1,033.73

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]	6	\$591.11	
2. Schedule B [Over \$100]	3	\$551.09	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$71.15	
5. Total	28		\$1,813.35
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]		\$551.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$71.15	
9. Schedule D [Expenditures]		\$1,033.73	
10. Total [add lines 7, 8 and 9]			\$1,655.97
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]		\$2,839.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,813.35		
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		\$1,813.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,652.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,655.97		
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]			\$1,655.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,996.91
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,570.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,813.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,384.26	
25. Total Funds Available [Add lines 21 and 24]			\$6,384.26
26. Previous Disbursements [Line 28 from last report]	\$1,731.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,655.97		
28. Total Disbursements this Election Cycle			\$3,387.35
29. Ending Balance			\$2,996.91