

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
Fuscaldo, Robert P.O. Box 145 Dahlgren, VA 22448	1.Retired 2.Retired 3.Retired	04/18/2015	\$20.00	\$420.00
Germond, Frederick P.O. Box 1184 Dahlgren, VA 22448	1.Basic Commerce and Industries 2.System Safety Engineer 3.Dahlgren, VA	05/26/2015	\$100.00	\$200.00
Kukla, Paul 15150 Locust Pt. King George, VA 22485	1.PNC Bank 2.Banker 3.Fredericksburg, VA	04/18/2015	\$20.00	\$120.00
Shows, Ann 8387 Delegate Dr. King George, VA 22485	1.NSWC Dahlgren 2.Manager 3.Dahlgren, VA	04/18/2015	\$140.00	\$140.00
Total This Period			\$280.00	

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
Jones, Dave P.O. Box 199 King George, VA 22485	1. Lockheed Martin 2. Web Manager 3. Dahlgren, VA 4. Wine 5. Actual Cost	05/24/2015	\$119.00	\$230.11
Lynch, James 8263 Oak Wood Dr. King George, VA 22485	1. Retired 2. Retired 3. Retired 4. Banquet license application fee 5. Actual Cost	05/22/2015	\$55.00	\$115.00
Not Your Mother's Cupcakes 13191 Bradley Ln. King George, VA 22485	1. 2. Catering 3. King George, VA 4. Catering 5. Actual Cost	05/24/2015	\$72.00	\$126.00
Total This Period			\$246.00	

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	04/17/2015	\$26.00
Survey Monkey 101 Lytton Ave. Palo Alto, CA 94301	Online survey services	Ruby Brabo	05/17/2015	\$26.00
LR Reynolds Signs 8755 Dahlgren Rd. King George, VA 22485	Banner	Ruby Brabo	05/22/2015	\$75.82
Rankin's Hardware 11475 Ridge Rd. King George, VA 22485	Banner poles	Ruby Brabo	05/23/2015	\$14.50
Walmart 16375 Merchant Ln. King George, VA 22485	Water	Ruby Brabo	05/23/2015	\$14.35
Sheetz #259 17188 Owens Dr. King George, VA 22485	Bagged ice	Ruby Brabo	05/24/2015	\$11.01
Total This Period				\$167.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	4	\$280.00	
2. Schedule B [Over \$100]	3	\$246.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$717.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$74.00	
<b>5. Total</b>	<b>21</b>		<b>\$1,317.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$246.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$74.00	
9. Schedule D [Expenditures]		\$167.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$487.68</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>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,996.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,317.00		
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		\$1,317.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,313.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$487.68		
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]			\$487.68
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$3,826.23</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,384.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,317.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,701.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,701.26</b>
26. Previous Disbursements [Line 28 from last report]	\$3,387.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$487.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,875.03</b>
<b>29. Ending Balance</b>			<b>\$3,826.23</b>