

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Puller for Senate (CC-12-01080)

Reporting Period: 04/01/2015 Through: 05/27/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 2851 Hartland Rd. Falls Church, VA 22043	Ad for 2015 JJ Dinner	Toddy Puller	04/03/2015	\$200.00
New Hope Housing 8407 Richmond Hwy Alexandria, VA 22309	contribution for spring gala	Toddy Puller	04/06/2015	\$500.00
Krizek for Delegate 2201 Whiteoaks Dr. Alexandria, VA 22306	contribution	Toddy Puller	04/09/2015	\$1,000.00
Prince William Democratic Committee 4326 Dale Blvd. Woodbridge, VA 22193	2015 JJ Dinner ticket	Toddy Puller	04/09/2015	\$50.00
McCabe for Senate P. O. Box 4332 Ashburn, VA 20148	contribution	Toddy Puller	04/20/2015	\$1,000.00
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	framing	Toddy Puller	04/20/2015	\$40.00
Virginia War Memorial Education Foundation 621 S. Belvidere St. Richmond, VA 23220	donation - brick at the War Memorial	Toddy Puller	04/20/2015	\$500.00
Sickles for Delegate P. O. Box 10628 Alexandria, VA 22310	contribution	Toddy Puller	04/23/2015	\$500.00
Friends of Gary McCollum 4801 Columbus St. Virginia Beach, VA 23462	contribution	Toddy Puller	04/27/2015	\$500.00
Tim Sargeant for Supervisor P. O. Box 39 Mount Vernon, VA 22121	contribution	Toddy Puller	04/27/2015	\$1,000.00
Dale City Parade Committee P. O. Box 1822 Dale City, VA 22195	full page ad w/Sen. Barker for 4th of July	Toddy Puller	04/28/2015	\$50.00
Dave Belote for VA State Senate P. O. Box 4026 Virginia Beach, VA 23454	contribution	Toddy Puller	05/04/2015	\$1,000.00
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	FedEx overnight shipping	Toddy Puller	05/05/2015	\$25.75

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mattice, Kristen 2103 Twin Mill Ln. Oakton, VA 22124	reimbursement for office supplies	Toddy Puller	05/11/2015	\$12.97
Turning Point Suffragist Memorial Association 5400 Ox Rd. Fairfax Station, VA 22039	donation for memorial	Toddy Puller	05/11/2015	\$1,000.00
Edwards for Senate P. O. Box 1179 Roanoke, VA 24006	contribution	Toddy Puller	05/20/2015	\$1,000.00
Total This Period				\$8,378.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Senate of Virginia P.O. Box 396 Richmond, VA 23218	Framing	01/24/2013	\$45.00
Total This Period			\$45.00

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$8,378.72	
10. Total [add lines 7, 8 and 9]			\$8,378.72
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]		\$36,687.96	
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]			\$36,687.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,378.72		
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]			\$8,378.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,309.24
20. Total Unpaid Debts [from Schedule F of this report]	\$45.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$12,373.78	
22. Previous Receipts [Line 24 from last report]	\$205,892.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$205,892.60	
25. Total Funds Available [Add lines 21 and 24]			\$218,266.38
26. Previous Disbursements [Line 28 from last report]	\$181,578.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,378.72		
28. Total Disbursements this Election Cycle			\$189,957.14
29. Ending Balance			\$28,309.24