

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			
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	07/31/2016	\$9.11
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	08/31/2016	\$9.08
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	10/02/2016	\$9.33
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	10/31/2016	\$8.35
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	11/30/2016	\$8.57
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	interest	12/31/2016	\$8.77
Total This Period			\$53.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	07/11/2016	\$27.00
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Campaign expenses	Chris Soule	07/28/2016	\$55.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	08/10/2016	\$27.00
Hayfield athletic Boosters PO Box 151172 Alexandria, VA 22315	Football event	Chris Soule	08/13/2016	\$20.00
McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	Lorton Arts reimbursement	Chris Soule	08/13/2016	\$75.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Re-election contribution	Chris Soule	09/02/2016	\$100.00
Stoney for RVA Mayor PO Box 182 Richmond, VA 23218	Campaign contribution	Chris Soule	09/06/2016	\$250.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	09/12/2016	\$27.00
Virginia Association of Counties 1207 East Main Street 300 Richmond, VA 23219	Golf event	Chris Soule	09/21/2016	\$75.00
Invest in Fairfax PO Box 7022 Fairfax Station, VA 22039	Contribution	Chris Soule	09/29/2016	\$1,000.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	10/11/2016	\$27.00
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Election night event reimbursement	Chris Soule	11/09/2016	\$118.89
Lee High School PTSAA 6540 Franconia Road Franconia, VA 22150	Graduation event contribution	Chris Soule	11/10/2016	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	11/10/2016	\$27.00
McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	Virginia Assoc of Counties conference expense reimbursement	Chris Soule	11/18/2016	\$383.07
Hunt, Steve 2106 Shenandoah Rd Alexandria, VA 22306	Photography expense	Chris Soule	12/03/2016	\$100.00
Mount Vernon-Lee Chamber of Commerce 6911 Richmond Highway Suite 320 Alexandria, VA 22306	Membership fee	Chris Soule	12/08/2016	\$350.00
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Holiday communication expense reimbursement	Chris Soule	12/12/2016	\$369.22
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	12/12/2016	\$27.00
Total This Period				\$3,108.18

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$53.21</b>
<b>Expenditures Made This Period</b>			
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]		\$3,108.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,108.18</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>\$73,563.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$53.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$53.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$73,616.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,108.18		
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]			\$3,108.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$70,508.72</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		\$75,978.18	
22. Previous Receipts [Line 24 from last report]	\$354.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$407.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$76,385.91</b>
26. Previous Disbursements [Line 28 from last report]	\$2,769.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,108.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,877.19</b>
<b>29. Ending Balance</b>			<b>\$70,508.72</b>