

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
Andelin, John 129 N. Irving Street Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	11/19/2015	\$150.00	\$500.00
Attkisson, Bee 3305 N. Pershing Drive Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	11/19/2015	\$40.00	\$200.00
Baynard, Tracy M 6128 Manchester Park Circle Alexandria, VA 22310	1.McGuire Woods Consulting 2.Consultant 3.Tyson's Corner, VA	11/01/2015	\$150.00	\$150.00
Canova, Diane M. 316 S. Irving Street Arlington, VA 22204	1.Legacy 2.Consultant 3.Arlington, VA	11/19/2015	\$50.00	\$250.00
Geoffrey, Virginia 129 N. Irving St. Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	11/19/2015	\$150.00	\$500.00
Kanter, Herschel 5726 N. 28th St. Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	11/19/2015	\$50.00	\$175.00
Miller, Miriam 3819B North Tazewell Street Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	11/04/2015	\$50.00	\$150.00
Morgan, Robert P. 1025 N. George Mason Dr. Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	11/19/2015	\$50.00	\$220.00
Nagurka, Jarrod 6042 22nd Road North Arlington, VA 22205	1.Association for Career & Technical Education 2.Public Affairs Manager 3.Alexandria, VA	11/19/2015	\$25.00	\$105.00
Nolan, Paul 5515 N. 17th Street Arlington, VA 22205	1.Self-Employed 2.Energy Projects 3.Arlington, VA	11/19/2015	\$150.00	\$700.00
NVTC TechPAC 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	11/05/2015	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Realtors 3.Richmond, VA	11/01/2015	\$250.00	\$250.00

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Richardson, William R. 2674 Marcey Road Arlington, VA 22207	1.FCC 2.Attorney 3.Washington, DC	10/30/2015	\$100.00	\$200.00
Ropp, Gayle 1101 Arlington Ridge Road S. Unit 1006 Arlington, VA 22202	1.Retired 2.Retired 3.Arlington, VA	11/19/2015	\$100.00	\$400.00
VA Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.Chiropracty 3.Afton, VA	11/05/2015	\$1,000.00	\$1,000.00
Whitman, Brian 782 N. Vermont Street Arlington, VA 22203	1.MITRE Corporation 2.Government Contractor 3.McLean, VA	11/19/2015	\$150.00	\$150.00
Total This Period			\$2,715.00	

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
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. State Political Party 3. Richmond, VA 4. Flyer printing and mailing 5. Actual Cost	11/02/2015	\$3,618.40	\$3,618.40
Total This Period			\$3,618.40	

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
ASAP Printing and Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	Yard Signs	P. Hope	10/23/2015	\$1,303.75
Virginia Alcoholic Beverage Control Authority 2901 Hermitage Road Richmond, VA 23220	Event Beer/Wine license	P. Hope	10/23/2015	\$55.00
Virginia House Democratic Caucus 1021 East Cary Street Suite 1275 Richmond, VA 23219	Contribution	P. Hope	10/23/2015	\$3,600.00
U.S. Postal Service 8409 Lee Hwy Merrifield, VA 22116	Postage	P. Hope	10/26/2015	\$196.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign Cell phone	P. Hope	10/27/2015	\$110.00
U.S. Postal Service 8409 Lee Hwy Merrifield, VA 22116	Postage	P. Hope	10/30/2015	\$15.62
U.S. Postal Service 8409 Lee Hwy Merrifield, VA 22116	Postage	P. Hope	11/03/2015	\$31.11
Lyon Park Community Center 414 North Fillmore Street Arlington, VA 22201	Event - facility security deposit	P. Hope	11/04/2015	\$250.00
Lyon Park Community Center 414 North Fillmore Street Arlington, VA 22201	Facility rental	P. Hope	11/04/2015	\$350.00
Rite Aid 5841 Washington Blvd Arlington, VA 22205	Event Supplies	E. Wildhack	11/12/2015	\$15.36
Rite Aid 5841 Washington Blvd Arlington, VA 22205	Event Supplies	E. Wildhack	11/12/2015	\$209.90
Staples 3804 Wilson Blvd. Arlington, VA 22203	Nametags	E. Wildhack	11/16/2015	\$6.13
Larson, Madeline 108 Oak Road Williamsburg, VA 23185	Contract staff	P. Hope	11/17/2015	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Organized Women Voters of Arlington 1300 N. Greenbrier Street Arlington, VA 22205	Luncheon	P. Hope	11/17/2015	\$23.00
Safeway 6118 Arlington Blvd. Falls Church, VA 22044	Event Supplies	E. Wildhack	11/18/2015	\$224.93
7-Eleven Washington Blvd. Arlington, VA 22201	Ice	E. Wildhack	11/19/2015	\$13.19
Little Caesars Pizza 5025 Columbia Pike Arlington, VA 22204	Pizza for Event	P. Hope	11/19/2015	\$141.86
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign cell phone	E. Wildhack	11/25/2015	\$110.00
Total This Period				\$9,155.85

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$2,715.00	
2. Schedule B [Over \$100]	1	\$3,618.40	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$7,068.40
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]		\$3,618.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,155.85	
10. Total [add lines 7, 8 and 9]			\$12,774.25
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]		\$15,196.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,068.40		
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		\$7,068.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,264.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,774.25		
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]			\$12,774.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,490.55
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		\$9,062.70	
22. Previous Receipts [Line 24 from last report]	\$62,803.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,068.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,871.84	
25. Total Funds Available [Add lines 21 and 24]			\$78,934.54
26. Previous Disbursements [Line 28 from last report]	\$56,669.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,774.25		
28. Total Disbursements this Election Cycle			\$69,443.99
29. Ending Balance			\$9,490.55