

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
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	1. 2.Fundraising 3.Somerville, MA	06/13/2016	\$96.05	\$192.10
Barnett, Paul 11111 Burwell Road Nokesville, VA 20181	1.Manning Murray Barnett & Baxter 2.Attorney 3.Arlington, VA	06/28/2016	\$300.00	\$300.00
Hines, C. Cragg 5100 Little Falls Rd. Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	06/05/2016	\$100.00	\$200.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Skilled Nursing & Rehabilitation 3.Roanoke, VA	01/06/2016	\$250.00	\$250.00
New Dominion PAC 3500 Bittersweet Rd Richmond, VA 23235	1. 2.Arab American Issues 3.Richmond, VA	06/13/2016	\$500.00	\$500.00
Nolan, Paul 5515 N. 17th Street Arlington, VA 22205	1.Self-Employed 2.Energy Projects 3.Arlington, VA	06/05/2016	\$150.00	\$190.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Transportation 3.Norfolk, VA	01/06/2016	\$250.00	\$250.00
Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031	1. 2.Real Estate 3.Fairfax, VA	06/13/2016	\$500.00	\$500.00
Scruggs, Max D. 935 N. Liberty St. Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	01/09/2016	\$200.00	\$200.00
Spavins, Thomas 500 N. Park Drive Arlington, VA 22203	1.Retired 2.Retired 3.Arlington, VA	05/06/2016	\$250.00	\$250.00
VA Society of Anesthesiologists PAC P.O. Box 1320 Richmond, VA 23218	1. 2.Medical PAC 3.Richmond, VA	06/27/2016	\$500.00	\$500.00
Total This Period			\$3,096.05	

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
Wildhack, Elizabeth 415 N. Oxford St. Arlington, VA 22203	1. Thompson Wildhack, PLC 2. Attorney 3. Arlington, VA 4. SiteLock website service 5. Actual Cost	05/05/2016	\$335.52	\$335.52
Total This Period			\$335.52	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Reimbursement	05/11/2016	\$3.00
Lyon Park Community Center 414 North Fillmore Street Arlington, VA 22201	Facility security deposit	02/20/2016	\$250.00
Total This Period			\$253.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BJ's Wholesale Club 6607 Wilson Blvd Falls Church, VA 22046	Event supplies	P. Hope	01/03/2016	\$60.57
Arlington County Democratic Cmte PO Box 7132 Arlington, VA 22207	Information Access 2016	E. Wildhack	01/05/2016	\$100.00
Caudell-Feagan, Linda 3114 N. 5th Street Arlington, VA 22201	Event supplies	P. Hope	01/06/2016	\$53.65
Virginia House Democratic Caucus 1021 East Cary Street Suite 1275 Richmond, VA 23219	Caucus Assessment 2016	P. Hope	01/06/2016	\$3,000.00
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	P. Hope	01/08/2016	\$21.74
PayPal 2211 N. 1st St. San Jose, CA 95131	Processing Fees	L. Caudell-Feagan	01/10/2016	\$28.99
ASAP Printing and Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	Printing	P. Hope	01/13/2016	\$290.00
Wildhack, Elizabeth 415 N. Oxford St. Arlington, VA 22203	Intuit 1099 E-File Service	P. Hope	01/13/2016	\$12.99
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	P. Hope	01/22/2016	\$294.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign cell phone	P. Hope	01/25/2016	\$110.00
Larson, Madeline 108 Oak Road Williamsburg, VA 23185	Parking Office Supplies	P. Hope	01/26/2016	\$92.37
Hope, Patrick A. 512 N. Park Drive Arlington, VA 22203	Office Supplies	L. Caudell-Feagan	01/30/2016	\$24.99
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	P. Hope	02/13/2016	\$245.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Minuteman Press 4001 N. 9th Street #102 Arlington, VA 22203	Printing	P. Hope	02/19/2016	\$672.37
Arlington Chamber of Commerce 2009 14th Street North Suite 100 Arlington, VA 22201	Membership	P. Hope	02/23/2016	\$450.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign cell phone	P. Hope	02/26/2016	\$110.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Campaign email software	P. Hope	02/27/2016	\$80.00
Edible Arrangements 911 N. Quincy Street Arlington, VA 22203	Gift for an ill constituent	P. Hope	02/29/2016	\$48.97
Rite Aid 520 West Broad Street Richmond, VA 23220	End of session gift for Secretary	P. Hope	03/09/2016	\$105.89
Verizon PO Box 15124 Albany, NY 12212-5124	District Office telephone line	P. Hope	03/09/2016	\$349.68
Arlington Young Democrats 2001 Jefferson Davis Highway Arlington, VA 22202	Advertising	P. Hope	03/11/2016	\$50.00
Equality Virginia P.O. Box 17860 Richmond, VA 23226	Advertising	P. Hope	03/11/2016	\$100.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Software	P. Hope	03/16/2016	\$100.00
Arlington County Civic Federation P.O. Box 42091 Arlington, VA 22204	Event	P. Hope	03/18/2016	\$40.00
Organized Women Voters of Arlington 1300 N. Greenbrier Street Arlington, VA 22205	Event Luncheon	P. Hope	03/22/2016	\$24.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign cell phone	P. Hope	03/25/2016	\$110.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Campaign email software	P. Hope	03/26/2016	\$80.00
Earthly Goods 620 East Main Street New Albany, IN 47150	Seed Packets for constituent mailing	P. Hope	03/29/2016	\$1,970.00
PayPal 2211 N. 1st St. San Jose, CA 95131	Processing Fees	P. Hope	03/29/2016	\$5.98
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Advertising	P. Hope	04/06/2016	\$28.57
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Event - Blue Victory Dinner	P. Hope	04/06/2016	\$450.00
Staples 3804 Wilson Blvd. Arlington, VA 22203	Office Supplies	P. Hope	04/07/2016	\$34.97
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Event - Blue Victory Dinner	P. Hope	04/08/2016	\$150.00
Northern Virginia Area Labor Federation 4536-B John Marr Drive Annandale, VA 22003	Event & Advertising	P. Hope	04/08/2016	\$196.43
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	P. Hope	04/08/2016	\$18.69
Friends of Nancy Van Doren 3316 2nd Road North Arlington, VA 22201	Contribution	P. Hope	04/11/2016	\$200.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Campaign email software	P. Hope	04/21/2016	\$80.00
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	P. Hope	04/22/2016	\$1.57
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign cell phone	P. Hope	04/25/2016	\$110.00

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	Event Luncheon	P. Hope	04/26/2016	\$56.00
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	P. Hope	05/02/2016	\$19.04
Safeway 6118 Arlington Blvd. Falls Church, VA 22044	Event supplies	P. Hope	05/06/2016	\$31.80
Safeway 6118 Arlington Blvd. Falls Church, VA 22044	Event supplies	P. Hope	05/06/2016	\$5.12
Minuteman Press 4001 N. 9th Street #102 Arlington, VA 22203	Event printing	P. Hope	05/09/2016	\$96.10
Courthouse Plaza Parking Lot 2040 15th Street N Arlington, VA 22201	Parking	M. Dooley	05/11/2016	\$3.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Advertising	P. Hope	05/13/2016	\$100.00
U.S. Postal Service 8409 Lee Hwy Merrifield, VA 22116	Event postage	P. Hope	05/13/2016	\$29.20
Minuteman Press 4001 N. 9th Street #102 Arlington, VA 22203	Event printing	P. Hope	05/19/2016	\$19.11
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Campaign email software	P. Hope	05/23/2016	\$80.00
Organized Women Voters of Arlington 1300 N. Greenbrier Street Arlington, VA 22205	Event Luncheon	P. Hope	05/24/2016	\$21.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign cell phone	P. Hope	05/25/2016	\$110.00
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	P. Hope	05/28/2016	\$13.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Party Depot 3513 South Jefferson St. Falls Church, VA 22041	Event supplies	P. Hope	06/03/2016	\$5.27
Safeway 6118 Arlington Blvd. Falls Church, VA 22044	Event supplies	P. Hope	06/04/2016	\$22.78
Pony To Go 1691 Swimley Road Berryville, VA 22611	Event - Donkey rental	P. Hope	06/05/2016	\$373.00
Safeway 6118 Arlington Blvd. Falls Church, VA 22044	Event supplies	P. Hope	06/05/2016	\$48.05
NARAL Pro-Choice Virginia P.O. Box 1204 Alexandria, VA 22313	Event	P. Hope	06/08/2016	\$125.00
PayPal 2211 N. 1st St. San Jose, CA 95131	Processing Fees	P. Hope	06/08/2016	\$3.20
United Bank 14048 Parkeast Circle Suite 100 Chantilly, VA 20151	Returned check fee	P. Hope	06/10/2016	\$10.00
Treasurer of Virginia c/o Lynda Edwards-House of Delegates P.O. Box 406 Richmond, VA 23218	House of Delegates postage	P. Hope	06/13/2016	\$670.97
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	P. Hope	06/13/2016	\$32.75
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Campaign email software	P. Hope	06/21/2016	\$80.00
The American Friends of Bir Zeit University 1416 North Utah Street Arlington, VA 22201	Contribution	P. Hope	06/27/2016	\$25.00
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	P. Hope	06/27/2016	\$150.80
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign cell phone	P. Hope	06/27/2016	\$110.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N. 1st St. San Jose, CA 95131	Processing Fees	P. Hope	06/29/2016	\$3.20
Total This Period				\$12,145.41

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]	11	\$3,096.05	
2. Schedule B [Over \$100]	1	\$335.52	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$4,101.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$7,532.62
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$253.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$335.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,145.41	
10. Total [add lines 7, 8 and 9]			\$12,480.93
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]		\$10,990.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,532.62		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$253.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,785.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,776.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,480.93		
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]			\$12,480.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,295.17
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		\$10,990.48	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,785.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,785.62	
25. Total Funds Available [Add lines 21 and 24]			\$18,776.10
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,480.93		
28. Total Disbursements this Election Cycle			\$12,480.93
29. Ending Balance			\$6,295.17