

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 P. 129 N. Irving Street Arlington, VA 22201-1060	1.Retired 2.Retired 3.Arlington, VA	06/07/2015	\$250.00	\$350.00
Barnhart, Ellen P. 2398 N. Quincy Street Arlington, VA 22207	1.None 2.Retired 3.Arlington, VA	06/10/2015	\$100.00	\$125.00
Billingsley, Sheila G. 1210 N. Harrison Street Arlington, VA 22205	1.Self 2.Consultant 3.Arlington, VA	06/07/2015	\$100.00	\$200.00
Brown, Charles St. Clair 6563 Williamsburg Blvd Arlington, VA 22213-1335	1.Self 2.Attorney 3.Arlington, VA	06/30/2015	\$100.00	\$150.00
Buckli, Amy Morgan 3124 4th St N Arlington, VA 22201	1.Self 2.Homemaker 3.Arlington, VA	06/10/2015	\$200.00	\$200.00
Casey, Martha 641 N. Jackson Street Arlington, VA 22201	1.n/a 2.Retired 3.n/a	06/30/2015	\$100.00	\$200.00
Denney, Lucy E. 3440 S. Jefferson St. Apt 1072 Falls Church, VA 22041-3149	1.Retired 2.Retired 3.Arlington, VA	06/05/2015	\$100.00	\$300.00
Fasules, J.W. 2718 Stephenson Lane, NW Washington, DC 20015	1.American College of Cardiologist 2.Physician 3.Washington, DC	06/30/2015	\$250.00	\$250.00
Geoffrey, Virginia 129 N. Irving St. Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	06/07/2015	\$250.00	\$350.00
Goodman, John L. 210 N. Jackson St. Arlington, VA 22201	1.Self-Employed 2.Economist 3.Arlington, VA	06/04/2015	\$250.00	\$350.00
Greer, Betsy Samuelson 4141 N. Henderson Road Apt. 624 Arlington, VA 22203	1.n/a 2.Retired 3.n/a	06/30/2015	\$100.00	\$135.00
Hyde, Nancy S. 958 N. Longfellow St. Arlington, VA 22205	1.n/a 2.Retired 3.n/a	06/20/2015	\$100.00	\$250.00

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Morgan, Robert P. 1025 N. George Mason Dr. Arlington, VA 22205	1.Retired 2.Retired 3.Retired	06/07/2015	\$100.00	\$170.00
Potts, Paula 604-A N. Tazewell Street Arlington, VA 22203	1.Arlington Free Clinic 2.Administration 3.Arlington, VA	06/07/2015	\$250.00	\$643.00
PSYCHMD PAC 28th N. Street Floor 2 Richmond, VA 23219	1. 2.Healthcare 3.Richmond, VA	05/29/2015	\$250.00	\$250.00
Richardson, John 5510 N. 18th St. Arlington, VA 22205	1.Retired 2.Retired 3.Retired	06/07/2015	\$100.00	\$193.00
Ropp, Gayle 504-B N. Thomas Street Arlington, VA 22203	1.The Backroom Quilter L.L.C. 2.Owner 3.Arlington, VA	06/07/2015	\$100.00	\$300.00
Timpane, P. Michael 3800 Fairfax Drive Apt 1402 Arlington, VA 22203-1721	1.Retired 2.Education 3.Retired	06/07/2015	\$200.00	\$200.00
VA Society of Anesthesiologists PAC P.O. Box 1320 Richmond, VA 23218	1. 2.Medical PAC 3.Richmond, VA	05/29/2015	\$500.00	\$1,000.00
Virginia Home Care & Hospice PAC 8001 Franklin Farms Drive Suite 101 Richmond, VA 23229	1. 2.Healthcare 3.Richmond, VA	06/01/2015	\$150.00	\$150.00
Virginia Hospital Assoc. PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Hospital PAC 3.Richmond, VA	06/11/2015	\$500.00	\$500.00
Virginia Physical Therapy Association PAC 11907 Henderson Ct. Clifton, VA 20124	1. 2.Physical Therapy 3.Richmond, VA	06/10/2015	\$250.00	\$250.00
Virginia Podiatric Medial Association 50 Pear Street Richmond, VA 22323	1. 2.Podiatry 3.Richmond, VA	06/30/2015	\$250.00	\$250.00
Virginia Radiology PAC 2201 W. Broad St. Suite 205 Richmond, VA 23220	1. 2.Radiologists PAC 3.Richmond, VA	06/01/2015	\$250.00	\$500.00

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Virginia Trial Lawyers PAC 700 East Main Street Suite 620 Richmond, VA 23219	1. 2. Legal Advocacy 3. Richmond, VA	05/29/2015	\$500.00	\$2,000.00
Washington Gas Light Co. PAC 101 Constitution Ave NW Washington, DC 20001	1. 2. Gas Utility 3. Washington, DC	06/30/2015	\$250.00	\$750.00
Wholey, Joseph S. 3800 Fairfax Dr Apt 804 Arlington, VA 22203-1716	1. University of Southern California 2. Professor Emeritus 3. Arlington, VA	06/01/2015	\$200.00	\$300.00
Total This Period			\$5,750.00	

No Schedule B results to display.

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
Harris Teeter 600 N. Glebe Road Arlington, VA 22203	Ice Cream Social supplies	E. Wildhack	06/08/2015	\$14.33
Safeway 6118 Arlington Blvd. Falls Church, VA 22044	Ice Cream Social Supplies	E. Wildhack	06/08/2015	\$40.62
US Postmaster 8409 Lee Hwy Merrifield, VA 22116	Postage	e	06/09/2015	\$120.86
US Postmaster 8409 Lee Hwy Merrifield, VA 22116	Postage	E. Wildhack	06/11/2015	\$16.95
Arlington County Democratic Committee 2050 Wilson Blvd #200 Arlington, VA 22201	Joint Campaign Assessment	P. Hope	06/15/2015	\$2,500.00
Treasurer of Virginia c/o Lynda Edwards-House of Delegates P.O. Box 406 Richmond, VA 23218	House Postage	P. Hope	06/15/2015	\$721.05
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Cell phone	E. Wildhack	06/25/2015	\$110.00
Arlington Historical Society PO Box 100402 Arlington, VA 22210	Membership	E. Wildhack	06/30/2015	\$25.00
Total This Period				\$3,548.81

No Schedule E-1 results to display.

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]	27	\$5,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$7,505.00
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]		\$3,548.81	
10. Total [add lines 7, 8 and 9]			\$3,548.81
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]		\$3,172.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,505.00		
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		\$7,505.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,677.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,548.81		
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]			\$3,548.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,128.42
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		\$8,534.14	
22. Previous Receipts [Line 24 from last report]	\$31,954.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,505.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,459.38	
25. Total Funds Available [Add lines 21 and 24]			\$47,993.52
26. Previous Disbursements [Line 28 from last report]	\$33,928.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,548.81		
28. Total Disbursements this Election Cycle			\$37,477.21
29. Ending Balance			\$10,516.31