

**Jeanette Hough Election Committee
(CC-15-00590)**

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
Lobeda, Sara J 10031 Wheatfield Ct Fairfax, VA 22032	1.Self 2.Homemaker 3.Fairfax, VA	06/05/2015	\$250.00	\$250.00
Parsons, Huber 6619 Briarleigh Way Alexandria, VA 22315	1.Department of State 2.Foreign Affairs 3.Washington, DC	06/17/2015	\$500.00	\$500.00
Perrin, Megan L 8106 Chivalry Rd Annandale, VA 22003	1.Self 2.Homemaker 3.Annandale, VA	06/17/2015	\$250.00	\$250.00
Streett, Lynn 6818 Reynard Dr Springfield, VA 22152	1.Self 2.Homemaker 3.Springfield, VA	06/09/2015	\$250.00	\$250.00
Whisenant, Jessica N 8468 Falling Leaf Rd Springfield, VA 22153	1.Self 2.Homemaker 3.Springfield, VA	06/20/2015	\$500.00	\$500.00
Total This Period			\$1,750.00	

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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
Hough, Jeanette 3300 Gallows Road Falls Church, VA 22042	1. INOVA Fairfax 2. Physical Therapist 3. Falls Church, VA 4. Website Address 5. Actual Cost	06/03/2015	\$12.00	\$112.00
Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032	1. 2. Web Design 3. Fairfax, VA 4. Graphic Design 5. Actual Cost	06/03/2015	\$200.00	\$220.00
Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032	1. 2. Web Design 3. Fairfax, VA 4. Graphic Deisgn 5. Actual Cost	06/15/2015	\$200.00	\$420.00
Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032	1. 2. Web Design 3. Fairfax, VA 4. Web Design 5. Actual Cost	06/19/2015	\$200.00	\$620.00
Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032	1. 2. Web Design 3. Fairfax, VA 4. Web Development 5. Actual Cost	06/20/2015	\$400.00	\$1,020.00
Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032	1. 2. Web Design 3. Fairfax, VA 4. Graphic Design 5. Actual Cost	06/23/2015	\$150.00	\$1,170.00
Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032	1. 2. Web Design 3. Fairfax, VA 4. Graphic Design 5. Actual Cost	06/24/2015	\$250.00	\$1,420.00
Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032	1. 2. Web Design 3. Fairfax, VA 4. Graphic Design 5. Actual Cost	06/25/2015	\$50.00	\$1,470.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Literature Design 5. Actual Cost	06/16/2015	\$150.00	\$150.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Literature Design 5. Actual Cost	06/17/2015	\$100.00	\$250.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Literature Drafts and Design 5. Actual Cost	06/18/2015	\$100.00	\$350.00

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Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Business Card Design 5. Actual Cost	06/24/2015	\$100.00	\$450.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Business Card Design 5. Actual Cost	06/25/2015	\$100.00	\$550.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Business Card Design 5. Actual Cost	06/26/2015	\$75.00	\$625.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Literature Design 5. Actual Cost	06/29/2015	\$125.00	\$750.00
The Blue Wave 12221 Parklawn Drive 214 North Bethesda, MD 20852	1. 2. Digital Content Agency 3. North Bethesda, MD 4. Videography Work 5. Actual Cost	06/28/2015	\$450.00	\$450.00
Total This Period			\$2,662.00	

No Schedule C results to display.

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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
Staples 8100A Arlington Blvd Falls Church, VA 22042	200 Business Cards	Jeanette Hough	06/25/2015	\$10.59
UPrinting 8000 Haskell Ave Van Nuys, CA 91406	Novelty Stickers	Jeanette Hough	06/25/2015	\$215.69
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Anedot transaction fee for online donation	Jeanette Hough	06/29/2015	\$4.20
OvernightPrints.com 7582 Las Vegas Blvd 487 Las Vegas, NV 89123	Campaign handout material	Jeanette Hough	06/29/2015	\$100.67
Total This Period				\$331.15

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]	5	\$1,750.00	
2. Schedule B [Over \$100]	16	\$2,662.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$20.00	
5. Total	29		\$5,132.00
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]		\$2,662.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$20.00	
9. Schedule D [Expenditures]		\$331.15	
10. Total [add lines 7, 8 and 9]			\$3,013.15
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,132.00		
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		\$5,132.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,132.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,013.15		
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]			\$3,013.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,118.85
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,132.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,132.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,132.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,013.15		
28. Total Disbursements this Election Cycle			\$3,013.15
29. Ending Balance			\$2,118.85