

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
Ackerman, William 12361 Henderson Rd Clifton, VA 20124-2019	1.Retired 2.Retired 3.Clifton VA	08/08/2015	\$200.00	\$200.00
Beddoes, Mark 5707 Regimental Ct Centreville, VA 20120	1.Defense Threat Reduction Agency 2.Policy Analyst 3.Ft Belvoir VA	08/07/2015	\$250.00	\$250.00
Bitondo, Patricia 3531 W Place, NW Washington, DC 20007	1.Retired 2.Retired 3.Washington DC	07/05/2015	\$50.00	\$50.00
Bitondo, Patricia 3531 W Place, NW Washington, DC 20007	1.Retired 2.Retired 3.Washington DC	08/08/2015	\$50.00	\$100.00
Bitondo, Patricia 3531 W Place, NW Washington, DC 20007	1.Retired 2.Retired 3.Washington DC	08/30/2015	\$25.00	\$125.00
Del Toro, Carlos 2 Brittany Ln Ste 300 Stafford, VA 22554-7687	1.SBG Technology Solutions 2.CEO 3.Stafford VA	08/10/2015	\$250.00	\$250.00
Democracy For America PO Box 1717 Burlington, VT 05402-1717	1. 2. 3.Burlington VT	08/05/2015	\$1,000.00	\$1,000.00
Edinger, Michael 9525 Crosspointe Dr Fairfax Station, VA 22039-2662	1.U.S. Department of State 2.Foreign Affairs Officer 3.Washington DC	07/21/2015	\$200.00	\$200.00
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043-3548	1. 2. 3.Falls Church VA	07/22/2015	\$500.00	\$500.00
Hirst, Thomson M P.O. Box 32307 Alexandria, VA 22320	1.Mason Hirst Inc. 2.Self employed 3.Alexandria VA	08/25/2015	\$500.00	\$500.00
Manatt, Michele 1825 Solitaire Lane McLean, VA 22101	1.Self-employed 2.Consultant 3.McLean VA	08/28/2015	\$250.00	\$250.00
Nathman, John 36824 Paxson rd purcellville, VA 20132	1.retired 2.cycling 3.purcellville VA	07/04/2015	\$250.00	\$250.00

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Nathman, John 36824 Paxson rd purcellville, VA 20132	1.retired 2.cycling 3.purcellville VA	08/09/2015	\$250.00	\$500.00
Reiff, Maria 9431 Goldfield Ln Burke, VA 22015-4213	1.Fairfax County Public Schools 2.Spanish Immersion Teacher 3.Falls Church VA	08/25/2015	\$150.00	\$150.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Retired 2.Retired 3.Vienna VA	08/14/2015	\$2,500.00	\$2,500.00
Root, Cherie 5198 Winfield Road Fairfax, VA 22030	1.Ender York 2.School lunch researcher 3.Chantilly VA	08/08/2015	\$200.00	\$200.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Homemaker 2.Homemaker 3.Charlottesville VA	07/20/2015	\$1,000.00	\$1,000.00
Stiles, Elizabeth 197006 E 36th Ave Kennewick, WA 99337-6317	1.Kennewick School District 2.Teacher 3.Kennewick WA	08/15/2015	\$250.00	\$250.00
Virginia Democratic Party Womens Caucus 31319 Charles St Franklin, VA 23851-2328	1. 2. 3.Franklin VA	08/11/2015	\$200.00	\$200.00
Total This Period			\$8,075.00	

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
Emery, Julie 71 Four Springs Ln Amissville, VA 20106-4019	1. Virginia Civic Engagement Table 2. Executive Director 3. Amissville VA 4. Fiona's fundraiser 5. FairMarketValue	07/21/2015	\$260.40	\$260.40
Total This Period			\$260.40	

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
Fetz, Daryl 2032 Peach Orchard Dr Apt 22 Falls Church, VA 22043-2060	Call Time	Joana Garcia	07/02/2015	\$750.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Fee	Joana Garcia	07/02/2015	\$250.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Services	Joana Garcia	07/02/2015	\$137.23
United States Postal Service 5616 Ox Rd #1, Fairfax Station, VA 22039	Postage	Joana Garcia	07/02/2015	\$8.08
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Joana Garcia	07/05/2015	\$1.98
Fetz, Daryl 2032 Peach Orchard Dr Apt 22 Falls Church, VA 22043-2060	Call Time	Joana Garcia	07/13/2015	\$1,125.00
District Political, LLC 1790 Lanier PI NW FI 2 Washington, DC 20009-2118	Consulting Services + Fundraising	Joana Garcia	07/15/2015	\$1,393.11
District Political, LLC 1790 Lanier PI NW FI 2 Washington, DC 20009-2118	Consulting Services	Joana Garcia	07/20/2015	\$576.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Candidate Assesment	Joana Garcai	07/29/2015	\$250.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Services	Joana Garcia	08/03/2015	\$250.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Services	Joana Garcia	08/03/2015	\$42.42
District Political, LLC 1790 Lanier PI NW FI 2 Washington, DC 20009-2118	Consulting Services + Fundraising	Joana Garcia	08/07/2015	\$1,197.59
Office Depot 14053 Crossing Pl Woodbridge, VA 22192-4686	Supplies	Joana Garcia	08/09/2015	\$113.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 5616 Ox Rd #1, Fairfax Station, VA 22039	Supplies and stamps	Alison Andrews	08/14/2015	\$54.22
Andrews, Mary 901 N Wayne St Apt 103 Arlington, VA 22201-1892	Consulting Services	Joana Garcia	08/15/2015	\$1,500.00
Andrews, Mary 901 N Wayne St Apt 103 Arlington, VA 22201-1892	Reimbursement for supplies	Joana Garcia	08/15/2015	\$37.07
BB&T 10302 Willard Way Fairfax, VA 22030-2508	Check Reorder	Joana Garcia	08/26/2015	\$15.77
Andrews, Mary 901 N Wayne St Apt 103 Arlington, VA 22201-1892	Reimbursement for supplies	Joana Garcia	08/27/2015	\$63.83
Total This Period				\$7,765.70

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	\$8,075.00	
2. Schedule B [Over \$100]	1	\$260.40	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$3,285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	82		\$11,620.40
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]		\$260.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,765.70	
10. Total [add lines 7, 8 and 9]			\$8,026.10
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]		\$8,724.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,620.40		
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		\$11,620.40	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,345.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,026.10		
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]			\$8,026.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,319.28
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]	\$14,818.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,620.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,439.20	
25. Total Funds Available [Add lines 21 and 24]			\$26,439.20
26. Previous Disbursements [Line 28 from last report]	\$6,093.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,026.10		
28. Total Disbursements this Election Cycle			\$14,119.92
29. Ending Balance			\$12,319.28