

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
Colangelo, Salvatore 9017 Virginia Terrace Lorton, VA 22079	1.Prince William County Schools 2.Education 3.Woodbridge, VA	07/14/2015	\$200.00	\$200.00
Commonsense VA 8501 Maryland Drive Suite 107 Henrico, VA 23294	1. 2.Political 3.Henrico, VA	08/14/2015	\$250.00	\$250.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108-0632	1. 2.Political 3.Manassas, VA	08/06/2015	\$250.00	\$250.00
Johns, Milton 8243 Crackling Fire Dr Gainesville, VA 20155	1.Day and Johns PLLC 2.Attorney 3.Fairfax, VA	07/01/2015	\$100.00	\$500.00
Lawson, Jeanine 13708 Bridlewood Drive Gainesville, VA 20155	1.Prince William County 2.Government 3.Prince William County, VA	08/29/2015	\$100.00	\$300.00
Watson, Robert A. 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Consulting 3.McLean, VA	08/31/2015	\$60.00	\$182.27
Total This Period			\$960.00	

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
Telahun, Goitom 6294 Hillary Court Alexandria, VA 22315	1. Safi Bistro 2. Entrepreneur 3. Woodbridge, VA 4. Food for campaign event 5. Actual Cost	07/13/2015	\$202.90	\$302.90
Watson, Robert A. 6093 Spindle Tree Court Woodbridge, VA 22193	1. Booz Allen Hamilton 2. Consulting 3. McLean, VA 4. Food for Campaign Meeting 5. Actual Cost	08/30/2015	\$23.27	\$122.27
Total This Period			\$226.17	

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
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	Stipend for intern	Tim Singstock	07/01/2015	\$500.00
Telahun, Goitom 6294 Hillary Court Alexandria, VA 22315	Catering for campaign event	Tim Singstock	07/13/2015	\$350.00
Wegmans 14801 Dining Way Woodbridge, VA 22191	Postage stamps for thank you notes to donors and volunteers.	Tim Singstock	07/13/2015	\$9.80
Wordpress 132 Hawthorne Street San Francisco, CA 94107	Fee for campaign website	Tim Singstock	07/14/2015	\$112.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email marketing	Tim Singstock	07/21/2015	\$20.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Campaign Literature	Tim Singstock	07/28/2015	\$419.75
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	Stipend for intern	Tim Singstock	07/30/2015	\$600.00
Wegmans 14801 Dining Way Woodbridge, VA 22191	Food for campaign meet & greet	Tim Singstock	07/30/2015	\$14.56
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Tim Singstock	07/31/2015	\$20.00
Wegmans 14801 Dining Way Woodbridge, VA 22191	Host gifts for campaign event	Tim Singstock	08/06/2015	\$63.60
Bungalow Ale House 2840 Prince William Parkway Woodbridge, VA 22192	Campaign dinner/meeting	Tim Singstock	08/12/2015	\$20.96
Wordpress 132 Hawthorne Street San Francisco, CA 94107	Website domain service	Tim Singstock	08/13/2015	\$13.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email Marketing	Tim Singstock	08/21/2015	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southern States Coop. 9751 Center Street Manassas, VA 20110	Supplies for campaign sign installation	Tim Singstock	08/21/2015	\$53.14
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising - Facebook	Tim Singstock	08/24/2015	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising - Facebook	Tim Singstock	08/28/2015	\$20.00
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Soft drinks for campaign event	Tim Singstock	08/29/2015	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising - Facebook	Tim Singstock	08/31/2015	\$60.00
Lowe's 13720 Smoketown Road Woodbridge, VA 22192	Tools for campaign sign installation	Tim Singstock	08/31/2015	\$46.10
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	Stipend for Intern	Tim Singstock	08/31/2015	\$700.00
Piryx, Inc. 144 2nd Street 1st Floor San Francisco, CA 94105	Piryx Transaction Fees	Tim Singstock	08/31/2015	\$12.36
Total This Period				\$3,200.27

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]	6	\$960.00	
2. Schedule B [Over \$100]	2	\$226.17	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$1,906.17
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]		\$226.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,200.27	
10. Total [add lines 7, 8 and 9]			\$3,426.44
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]		\$5,482.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,906.17		
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		\$1,906.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,388.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,426.44		
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]			\$3,426.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,962.27
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]	\$18,192.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,906.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,098.45	
25. Total Funds Available [Add lines 21 and 24]			\$20,098.45
26. Previous Disbursements [Line 28 from last report]	\$12,709.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,426.44		
28. Total Disbursements this Election Cycle			\$16,136.18
29. Ending Balance			\$3,962.27