

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	1.retired 2.retired 3.NA	08/18/2015	\$200.00	\$200.00
Brown, Patricia 5662 Thornkyke Ct. Centreville, VA 20120	1.retired 2.retired 3.NA	08/22/2015	\$150.00	\$150.00
Golightly, Warren 874 Carpers Valley Rd. Winchester, VA 22602	1.retired 2.retired 3.NA	08/10/2015	\$100.00	\$200.00
Johnson, Monte 42413 Hollyhock Ter Ashburn, VA 20148	1.ICF International 2.IT Consultant 3.McLean, VA	07/24/2015	\$125.00	\$125.00
Pifer, Matthew 348 Sam Stokes Rd Starisboro, VT 05487	1.Paul Frank + Collins 2.lawyer 3.Burlington, VT	08/16/2015	\$350.00	\$350.00
Pifer, Nic 5512 Kellogg Ave Edina, MN 55424	1.Columbia Threadneedle Investments 2.Investment Management 3.Minneapolis, MN	08/26/2015	\$150.00	\$150.00
Virginia AFL-Clo 5400 Glenside Dr., Suite E Richmond, VA 23228	1. 2.labor organization 3.Richmond, VA	08/28/2015	\$250.00	\$250.00
Total This Period			\$1,325.00	

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
Office Depot 550 E. Market St. Leesburg, VA 20176	campaign banner	Peter Rush	07/01/2015	\$99.70
ADJ Enterprises 932 Edwards Ferry Rd. #46 Leesburg, VA 20176	business card design	Peter Rush	07/06/2015	\$70.16
Office Depot 550 E. Market St. Leesburg, VA 20176	office supplies	Peter Rush	07/17/2015	\$74.92
ADJ 932 Edwards Ferry Rd. #46 Leesburg, VA 20176	business cards printing	Peter Rush	07/19/2015	\$137.84
ADJ Enterprises 932 Edwards Ferry Rd. #46 Leesburg, VA 20176	palm cards	Peter Rush	07/20/2015	\$169.25
Democratic Party of Virginia 1710 E Franklin St, Richmond, VA 23223	Access to VAN	Peter Rush	07/20/2015	\$639.00
Office Depot 550 E. Market St. Leesburg, VA 20176	calendar	Peter Rush	07/20/2015	\$13.77
Loudoun/Douglass Alumni Ass. PO Box 1638 Leesburg, VA 20177	sponsored ad and dinner	Peter Rush	07/21/2015	\$130.00
Office Depot 550 E. Market St. Leesburg, VA 20176	office supplies	Peter Rush	07/27/2015	\$27.54
Bulldog Finance Group 16th St., NW Washington, VA 20110	Monthly retainer for fundraising assistance	Peter Rush	07/28/2015	\$1,500.00
Best Buy of Virginia 609 Potomac Station Dr Leesburg, VA 20176	camera	Peter Rush	08/12/2015	\$176.99
AFL-CIO 815 16th St NW Washington, VA 20037	palm cards	Peter Rush	08/31/2015	\$831.89
Total This Period				\$3,871.06

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]	7	\$1,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$2,300.00
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]		\$3,871.06	
10. Total [add lines 7, 8 and 9]			\$3,871.06
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]		\$2,970.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,300.00		
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		\$2,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,270.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,871.06		
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]			\$3,871.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,399.58
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]	\$3,378.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,678.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,678.00
26. Previous Disbursements [Line 28 from last report]	\$407.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,871.06		
28. Total Disbursements this Election Cycle			\$4,278.42
29. Ending Balance			\$1,399.58