

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
A&G Merchandise LLC 13562 Jefferson Davis Hwy 100 Woodbridge, VA 22191	1. 2.Real estate 3.Woodbridge, VA	09/08/2015	\$2,500.00	\$2,500.00
Bassam, Robert 22705 Commerce Center Court Sterling, VA 20166	1.Easterns Automotive Group 2.Management 3.Sterling, VA	09/30/2015	\$200.00	\$200.00
Bassam, Robert 22705 Commerce Center Court Sterling, VA 20166	1.Easterns Automotive Group 2.Management 3.Sterling, VA	09/30/2015	\$2,500.00	\$2,700.00
Chaffee Associates Inc 7413 Georgetown Ct McLean, VA 22102	1. 2.Museums 3.McLean, VA	09/24/2015	\$500.00	\$500.00
Colgan for State Senate 8070 Tysons Oak Ct Gainesville, VA 20155	1. 2.Campaign 3.Gainesville, VA	09/17/2015	\$250.00	\$250.00
Faster Automotive 1025 Cannons Court Woodbridge, VA 22191	1. 2.Automotive 3.Woodbridge, VA	09/29/2015	\$200.00	\$200.00
Graham, Terry 500 Belmont Bay Dr 214 Woodbridge, VA 22191	1.Self 2.Unemployed 3.Woodbridge	09/29/2015	\$100.00	\$550.00
Jefferson Plaza Partners, LLC PO Box 2648 Stafford, VA 22555	1. 2.Real estate 3.Stafford, VA	09/29/2015	\$2,500.00	\$2,500.00
Jolly, Joyce 13758 Tides St Woodbridge, VA 22191	1.Self 2.Retired 3.Woodbridge, VA	09/29/2015	\$200.00	\$1,050.00
Karhnak, John 14500 Lamar Rd Woodbridge, VA 22191	1.Self 2.Retired 3.Woodbridge VA	09/29/2015	\$200.00	\$650.00
Krauss, Richard 3249 Cismont Ct Woodbridge, VA 22192	1.Occoquan Harbor Marina 2.Management 3.Woodbridge VA	09/17/2015	\$1,000.00	\$1,800.00
Law, Debroah 13822 Breezy Ridge Way 101 Woodbridge, VA 22191	1.None 2.Retired 3.Woodbridge, VA	09/30/2015	\$20.00	\$130.00

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Lenahan, John C 810 Belmont Bay Dr 404 Woodbridge, VA 22191	1.Self 2.Lawyer 3.Woodbridge, VA	09/29/2015	\$100.00	\$350.00
Lynn, Richard 2609 Omisol Rd Woodbridge, VA 22191	1.Occoquan Harbor Marina 2.Management 3.Woodbridge, VA	09/17/2015	\$1,000.00	\$1,100.00
Madison Crescent Retail Inc 6305 Ivy Lane 210 Greenbelt, MD 20770	1. 2.Realty 3.Greenbelt, MD	09/08/2015	\$1,000.00	\$1,000.00
Martinez, Joel 13500 Colfax Rd Woodbridge, VA 22191	1.JoelMartinez 2.Real estate 3.Woodbridge	09/24/2015	\$500.00	\$800.00
Mid-Atlantic Acquisitions LLC PO Box 1607 Lorton, VA 22199	1. 2.Real estate 3.Lorton, VA	09/24/2015	\$250.00	\$250.00
Myers, Lynnette 13932 Greendale Dr Woodbridge, VA 22191	1.HDR Inc 2.Tech IV 3.Vienna, VA	09/29/2015	\$100.00	\$200.00
Occoquan Harbour Marina 13180 Marina Way Woodbridge, VA 22191	1. 2.Marina 3.Woodbridge VA	09/17/2015	\$2,000.00	\$2,500.00
Parr, Rexford 9639 Park St Manassas, VA 20110	1.Didlake Inc 2.Management 3.Manassas, kVA	09/15/2015	\$250.00	\$250.00
Polak, Willem 6001 Princeton Avenue Glen Echo, MD 20812	1.Potomac Riverboat Company 2.Management 3.Alexandria, VA	09/15/2015	\$500.00	\$500.00
Prince Wiliam Professional Firefighters Fire PAC Local 2598 8510 Virginia Meadow Dr Mannassas, VA 20109	1. 2.Political Action Committee 3.Manassas, VA	09/30/2015	\$500.00	\$500.00
Professional Collision Centers 14132 Jefferson Davis Highway Woodbridge, VA 22191	1. 2.Automobile repair 3.Woodbridge, VA	09/14/2015	\$250.00	\$500.00
PWC Associates 1775 Wiehle Ave 400 Reston, VA 20190	1. 2.Attornies 3.Reston, VA	09/29/2015	\$200.00	\$200.00

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PWTC Pad Sites LLC 1751 Pinnacle Drive 700 McLean, VA 22102	1. 2.Real estate 3.McLean, VA	09/24/2015	\$2,500.00	\$2,500.00
Radley Automotive Group Inc 14700-A Jefferson Davis Hwy Woodbridge, VA 22191	1. 2.Automobile dealer 3.Woodbridge, VA	09/14/2015	\$1,000.00	\$2,000.00
Rappaport, Gary D 8405 Greenboro Dr 8th Floor McLean, VA 22102	1.The Rappaport Companies 2.Developer 3.McLean, VA	09/15/2015	\$2,500.00	\$2,500.00
Rice, Carl PO Box 36 Woodbridge, VA 22194	1.CSC 2.Business Analyst 3.Falls Church, VA	09/15/2015	\$250.00	\$250.00
Roadside Development, LLC 1730 Rhode Island Ave, NW 512 Washington, DC 20036	1. 2.Real estate development 3.Washington, DC	09/08/2015	\$1,500.00	\$2,500.00
Stunkard, Christine 803 Monument Square Woodbridge, VA 22191	1.Self 2.Not employed 3.Woodbridge, VA	09/30/2015	\$200.00	\$200.00
Surovell for State Senate PO Box 289 Mt. Vernon, VA 22121	1. 2.Candidate Campaign 3.Mt. Vernon	09/17/2015	\$131.72	\$131.72
Woodlands Neighborhoods LLC 11111 Sunset Hills Road 200 Reston, VA 20190	1. 2.Real estate 3.Reston, VA	09/24/2015	\$1,000.00	\$1,000.00
Youngberg, Francey 7505 Elba Road Alexandria, VA 22306	1.HUD 2.Employee 3.Washington, DC	09/30/2015	\$200.00	\$200.00
Total This Period			\$26,101.72	

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
Perry, Mark 5 Alda Rae Stafford, VA 22554	1. Rivershore Charters 2. Management 3. Stafford 4. Use of catering boat 5. Fair Market Value	09/30/2015	\$400.00	\$400.00
Total This Period			\$400.00	

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
Actblue PO Box 441146 Somerville, MA 02144	Collection service	Westhoff	09/02/2015	\$64.59
Vaquero Blue LLC PO Box 43711 Washington, DC 20010	Management services	Westhoff	09/02/2015	\$2,750.00
Dell Inc. One Dell Way, Mail Stop 8129 Round Rock, TX 78682	Office equipment	F. Principi	09/04/2015	\$1,788.15
AT&T 14900 100 Woodbridge, VA 22191	Telephone services	Westhoff	09/08/2015	\$181.64
One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet serives	Westhoff	09/08/2015	\$583.71
Amazon 410 Terry Ave. North Seattle, WA 98109	Office supply	Westhoff	09/09/2015	\$161.48
Const 1601 Trapelo Rd Waltham, MA 02451	Internet service	Westhoff	09/12/2015	\$35.00
Democrats for Route 1 Progress PAC 8151 Grady Ct 3423 Lorton, VA 22079	Contribution	Westhoff	09/13/2015	\$400.00
Josh King PO Box 5348 Woodbridge, VA 22194	Contribution	Westhoff	09/13/2015	\$500.00
Actblue PO Box 441146 Somerville, MA 02144	Collection service	Westhoff	09/15/2015	\$39.51
Jeeves Handyman Services 21515 Water Discovery Terrace Germantown, MD 20876	Campaign banner services	Westhoff	09/15/2015	\$714.00
Mightier Than 11810 Oakwood Drive Lake Ridge, VA 22192	Communications services	Westhoff	09/15/2015	\$700.00
Staples Inc Potomac Mills Center Woodbridge, VA 22192	Office supplies	Westhoff	09/17/2015	\$76.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 3360 Post Office Road Woodbridge, VA 22193	Stamps	Westhoff	09/17/2015	\$49.00
Vaquero Blue LLC PO Box 43711 Washington, DC 20010	Campaign management services	Westhoff	09/17/2015	\$2,750.00
Comcast 8098 Sandpiper Circle Baltimore, MD 21236	Internet service	Westhoff	09/21/2015	\$176.63
Jeeves Handyman Services 21515 Water Discovery Terrace Germantown, MD 20876	Sign services	Westhoff	09/21/2015	\$325.00
Woodbridge Plumbing Inc 2705 Code Waay Woodbridge, VA 22192	Plumbing services	Westhoff	09/24/2015	\$102.50
Rivershore Charters 5 Alda Rae Stafford, VA 22554	River cruise	Westhoff	09/27/2015	\$400.00
AT&T 14900 100 Woodbridge, VA 22191	internet service	Westhff	09/28/2015	\$96.48
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Utilities	Westhoff	09/29/2015	\$861.18
Friends of Andrea Bailey 4222 Fortuna Plaza 252 Dumbries, VA 22025	Contributin	Westhoff	09/29/2015	\$500.00
Staples Inc Potomac Mills Center Woodbridge, VA 22192	Office supplies	Westhoff	09/29/2015	\$43.75
Actblue PO Box 441146 Somerville, MA 02144	Collection service	Westhoff	09/30/2015	\$134.31
Total This Period				\$13,433.91

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Crisis Partners International, LLC 15664 Wigeon Way Woodbridge, VA 22191		09/01/2015	\$2,570.21	\$0.00
Principi, Frank 15664 Wigeon Way Woodbridge, VA 22191		09/01/2015	\$485.76	\$0.00
Principi, Frank 15664 Wigeon Way Woodbridge, VA 22191		09/01/2015	\$2,519.20	\$0.00
Principi, Frank 15664 Wigeon Way Woodbridge, VA 22191		09/01/2015	\$232.65	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$26,101.72	
2. Schedule B [Over \$100]	1	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$27,601.72
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]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,433.91	
10. Total [add lines 7, 8 and 9]			\$13,833.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,807.82	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,807.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,807.82	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,193.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,601.72		
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		\$27,601.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,795.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,833.91		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,807.82	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$19,641.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,153.29
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		\$48.78	
22. Previous Receipts [Line 24 from last report]	\$43,390.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,601.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,992.70	
25. Total Funds Available [Add lines 21 and 24]			\$71,041.48
26. Previous Disbursements [Line 28 from last report]	\$28,246.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,641.73		
28. Total Disbursements this Election Cycle			\$47,888.19
29. Ending Balance			\$23,153.29