

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.Clifton VA	09/22/2015	\$200.00	\$505.00
Bayer, Emily 8142 Wellington Rd Alexandria, VA 22308-1214	1.GW University 2.Consultant 3.District Of Columbia DC	09/25/2015	\$100.00	\$200.00
Bond, Robert 6332 Craine Lake Rd Hamilton, NY 13346-2444	1.Not employed 2.Not employed 3.Hamilton NY	09/20/2015	\$2.50	\$2.50
Bond, Robert 6332 Craine Lake Rd Hamilton, NY 13346-2444	1.Not employed 2.Not employed 3.Hamilton NY	09/30/2015	\$100.00	\$102.50
Burke, Bryan 1545 Coleman Rd Apt I Knoxville, TN 37909-2889	1.University of Tennessee 2.IT Administrator 3.Knoxville TN	09/20/2015	\$2.50	\$2.50
Burke, Bryan 1545 Coleman Rd Apt I Knoxville, TN 37909-2889	1.University of Tennessee 2.IT Administrator 3.Knoxville TN	09/30/2015	\$100.00	\$102.50
Campiglia, Patricia 2613 N Quantico Street Arlington, VA 22207	1.Retired 2.Retired 3.Arlington VA	09/21/2015	\$50.00	\$150.00
Carry, Nicole 9001 Tidewater Dr Norfolk, VA 23503	1.Electric Systems Inc 2.Computer Engineer 3.Norfolk VA	09/10/2015	\$100.00	\$175.00
Democracy For America PO Box 1717 Burlington, VT 05402-1717	1. 2. 3.Burlington VT	09/30/2015	\$1,500.00	\$2,500.00
Hess, Lawrence E 11 W 42nd St New York, NY 10036-8002	1.Lenbros, Ltd 2.Realtor 3.New York NY	09/30/2015	\$2,000.00	\$2,000.00
Hill, Stewart I 8601 Mallard Vw Fairfax Station, VA 22039-3314	1.Retired 2.Retired 3.Fairfax Station VA	09/30/2015	\$100.00	\$200.00
Livingston, Shelly 2230 California St NW Apt 5AW Washington, DC 20008-3951	1.Retired 2.retired 3.Washington DC	09/09/2015	\$100.00	\$150.00

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Neal, Joan 7518 Snowpea Ct Alexandria, VA 22306-2253	1. Self-Employed 2. Consultant 3. Alexandria VA	09/30/2015	\$100.00	\$150.00
Reiff, Maria 9431 Goldfield Ln Burke, VA 22015-4213	1. Fairfax County Public Schools 2. Spanish Immersion Teacher 3. Falls Church VA	09/30/2015	\$100.00	\$250.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1. Retired 2. Retired 3. Vienna VA	09/30/2015	\$2,500.00	\$5,000.00
Simonds, Shelly 24 Oakland Dr Newport News, VA 23601-3623	1. Newport News Public Schools 2. School Board member 3. Newport News VA	09/20/2015	\$50.00	\$200.00
VA AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2. 3. Richmond VA	09/02/2015	\$250.00	\$250.00
Total This Period			\$7,355.00	

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
Andrews, Mary 901 N Wayne St Apt 103 Arlington, VA 22201-1892	Consulting and fundraising	Joana Garcia	09/01/2015	\$2,090.94
CVS 5711 Burke Centre Pkwy Burke, VA 22015-2204	Labels	Alison Andrews	09/01/2015	\$22.24
District Political, LLC 1790 Lanier Pl NW Fl 2 Washington, DC 20009-2118	Consulting services + fundraising	Alison Andrews	09/01/2015	\$1,002.94
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN	Alison Andrews	09/02/2015	\$250.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Fees	Alison Andrews	09/02/2015	\$173.46
United States Postal Service 5616 Ox Rd #1, Fairfax Station, VA 22039	Stamps	Alison Andrews	09/02/2015	\$98.00
Safeway 6118 Arlington Blvd Falls Church, VA 22044-2901	Supplies	Alison Andrews	09/03/2015	\$76.26
Staples Inc. 9230 Old Keene Mill Rd Burke, VA 22015-4201	Supplies	Alison Andrews	09/03/2015	\$26.49
iLead Strategies 113 S Columbus St Ste 100 Alexandria, VA 22314-3086	Consulting	Alison Andrews	09/08/2015	\$98.50
The Secret Garden 404 Mill Street Occoquan, VA 22125	Dinner	Alison Andrews	09/08/2015	\$20.81
Dupont Circle Parking 11 Dupont Cir NW Washington, DC 20036-1207	Parking	Alison Andrews	09/09/2015	\$12.00
Adobe 7930 Jones Branch Dr Fl 5 McLean, VA 22102-3396	Software	Alison Andrews	09/10/2015	\$23.88
United States Postal Service 5616 Ox Rd #1, Fairfax Station, VA 22039	Mail	Alison Andrews	09/10/2015	\$3.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Andrews, Mary 901 N Wayne St Apt 103 Arlington, VA 22201-1892	Salary	Joana Garcia	09/15/2015	\$1,500.00
Total This Period				\$5,399.12

No Schedule E-1 results to display.	
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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]	15	\$7,355.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	122	\$1,925.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	137		\$9,280.50
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]		\$5,399.12	
10. Total [add lines 7, 8 and 9]			\$5,399.12
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]		\$12,319.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,280.50		
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		\$9,280.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,599.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,399.12		
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]			\$5,399.12
19. Ending Balance [Subtract Line 18d from Line 17e]			\$28,519.94
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		\$12,319.28	
22. Previous Receipts [Line 24 from last report]	\$26,439.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,280.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,719.70	
25. Total Funds Available [Add lines 21 and 24]			\$48,038.98
26. Previous Disbursements [Line 28 from last report]	\$14,119.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,399.12		
28. Total Disbursements this Election Cycle			\$19,519.04
29. Ending Balance			\$16,200.66