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
Bodrog, Melanie 8514 Paul Revere Court Annandale, VA 22003	1.Self 2.Homemaker 3.Annandale, VA	09/04/2015	$500.00	$500.00
Frey, John 7123 Galgate Drive Springfield, VA 22152	1.Fairfax County 2.Clerk of Court 3.Fairfax, VA	09/08/2015	$150.00	$150.00
Lindsay, Sally 326 Mansion Drive Alexandria, VA 22302	1.Self 2.Homemaker 3.Alexandria, VA	09/13/2015	$200.00	$200.00
McDaniel, Eugene 4504 Dolphin Lane Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	09/13/2015	$200.00	$200.00
McDaniel, Michael 9316 Craig Avenue Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	09/21/2015	$200.00	$200.00
Miles, Elizabeth 9317 Glennbrook Road Fairfax, VA 22031	1.Self 2.Homemaker 3.Fairfax, VA	09/16/2015	$200.00	$200.00
Reese, Gary 11412 Vale Road Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	09/20/2015	$250.00	$250.00
Stanis, George 12100 Kinsley Place Reston, VA 20190	1.Retired 2.Retired 3.Reston, VA	09/29/2015	$250.00	$250.00
Stanly, Bruce 8610 Greeley Blvd Springfield, VA 22152	1.Retired 2.Retired 3.Springfield VA	09/23/2015	$500.00	$500.00
Taft, Dorothy 452 Argyle Dr. Alexandria, VA 22305	1.The Tantallon Group, LLC 2.Principal 3.Alexndria, VA	09/02/2015	$250.00	$250.00
Total This Period			$2,700.00	

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
Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032	1. 2. Web Design 3. Fairfax, VA 4. Web Design 5. Actual Cost	09/30/2015	$100.00	$2,870.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Design/Copywriting 5. Actual Cost	09/09/2015	$100.00	$2,150.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Design/Copywriting/Editing 5. Actual Cost	09/11/2015	$50.00	$2,200.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Copywriting/Editing 5. Actual Cost	09/14/2015	$25.00	$2,225.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Editing 5. Actual Cost	09/15/2015	$12.50	$2,237.50
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Design/Copywriting/Editing 5. Actual Cost	09/30/2015	$100.00	$2,337.50
Total This Period			$387.50	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 8990 Burke Lake Rd Burke, VA 22015	Refund Bank Error overcharge from 8/13/2015	09/04/2015	$3.00
Total This Period			$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online transaction fee	Jeanette Hough	09/04/2015	$2.25
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online transaction fee	Jeanette Hough	09/13/2015	$4.20
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Note Pads for Back to School Nights	Jeanette Hough	09/14/2015	$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads and boosted posts	Jeanette Hough	09/19/2015	$25.01
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online transaction fee	Jeanette Hough	09/20/2015	$10.05
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads and boosted posts	Jeanette Hough	09/23/2015	$54.74
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online giving fee	Jeanette Hough	09/29/2015	$10.05
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	online giving fee	Jeanette Hough	09/30/2015	$1.66
Total This Period				$607.96

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]	10	$2,700.00	
2. Schedule B [Over $100]	6	$387.50	
3. Un-itemized Cash Contributions [$100 or less]	16	$1,075.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**32**		**$4,162.50**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$3.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$387.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$607.96	
10. Total [add lines 7, 8 and 9]			**$995.46**
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]		**$2,219.36**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,162.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$3.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$4,165.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$6,384.86**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$995.46		
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]			$995.46
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,389.40**
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]	$17,644.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,165.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$21,809.50	
25. Total Funds Available [Add lines 21 and 24]			**$21,809.50**
26. Previous Disbursements [Line 28 from last report]	$15,424.64		
27. Disbursements from Current Reporting Period [Line 18d above]	$995.46		
28. Total Disbursements this Election Cycle			**$16,420.10**
29. Ending Balance			**$5,389.40**