Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 9

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
Angelakis, Michael P 6704 Oregon Ave NW Washington, DC 20015	1.ITG Inc 2.Owner/CEO 3.Fall Church, VA	09/08/2015	\$200.00	\$200.00
Total This Period			\$200.00	

Vote Linda Williams (CC-15-00419)	Reporting Period: 09/01/2015 Through: 09/30/20		
(00 10 00 10)	Page: 2 of 9		
Ma Cabadula D requite to display			
No Schedule B results to display.			

Vote Linda Williams (CC-15-00419)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 3 of 9
No Schedule C results to display.	-

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com PO Box 81226 Seattle, WA 98108-1226	Printable Tags	Linda Williams	09/02/2015	\$11.96
Workerbee Records - Prints Copy Center 118 S Sherman Ames, IA 50010	Buttons	Linda Williams	09/13/2015	\$32.99
Vista Print 95 Hayden Ave Lexington, MA 02421	campaign literature	Linda Williams	09/14/2015	\$88.97
Online Candidate - Service of Daly Professional Web Solutions PO Box 402 Montgomery, NY 12549	Web Hosting Service	Linda Williams	09/17/2015	\$29.00
Charlie D's 9510 Center St Manassas, VA 20110	T-shirts	Linda Williams	09/18/2015	\$200.00
Discount Media Barn 1501 Railroad St Corona, CA 92880	Banner	Linda Williams	09/18/2015	\$42.00
SureGlow 129 Roweland Drive Johnson City, TN 37601	Glow sticks	Linda Williams	09/18/2015	\$83.00
Target 13301 Gateway Center Dr Gainesville, VA 20155	Smarties candy	Linda Williams	09/25/2015	\$8.43
Total This Period				\$496.35

Vote Linda Williams (CC-15-00419)	Reporting Period: 09/01/2015 Through: 0 Page:	09/30/2015 5 of 9	
No Schedule E-1 results to display.			

Vote Linda Williams (CC-15-00419)	Reporting Period: 09/01/2015 Through: Page:	09/30/2015 6 of 9
No Schedule E-2 results to display.		

Vote Linda Williams (CC-15-00419) Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$200.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$350.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$496.35 10. Total [add lines 7, 8 and 9] \$496.35 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$416.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$766.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$496.35		
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]			\$496.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$270.44
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]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,350.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,350.00
26. Previous Disbursements [Line 28 from last report]	\$583.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$496.35		
28. Total Disbursements this Election Cycle			\$1,079.56
29. Ending Balance			\$270.44