

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Fairfax County Democratic Committee<br>2815 Hartland Rd.<br>Suite 110<br>Falls Church, VA 22043           | 1.<br>2. Political Committee<br>3. Falls Church, VA  | 07/20/2015    | \$2,000.00               | \$2,000.00        |
| Fairfax County Democratic Committee<br>2815 Hartland Rd.<br>110<br>Falls Church, VA 22043                 | 1.<br>2. Political Organization<br>3. Falls Church, VA   | 07/31/2015    | \$200.00                 | \$200.00          |
| Rogers, Gale<br>6010 Deep Lake Way<br>Burke, VA 22015   | 1. not employed<br>2. not employed<br>3. not employed  | 07/17/2015    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$2,450.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service                 | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------|--|---------------------|-------------|
| United States Post Office<br>8409 Lee Hwy<br>Fairfax, VA 22031     | stamps                          | Frank Anderson                         | 07/17/2015          | \$225.15    |
| ActBlue<br>P.O. Box 441146<br>Somerville, MA 02144                 | Fundraising processing services | Frank Anderson                         | 07/19/2015          | \$9.88      |
| Vistaprint<br>95 Hayden Avenue<br>Lexington, MA 02421              | signs                           | Frank Anderson                         | 07/24/2015          | \$29.48     |
| ActBlue<br>P.O. Box 441146<br>Somerville, MA 02144                 | Fundraising processing services | Frank Anderson                         | 07/26/2015          | \$11.09     |
| BuyButtonParts.com<br>902 Calumet Avenue<br>VALPARAISO, IN 46383   | buttons                         | Frank Anderson                         | 08/06/2015          | \$100.11    |
| 4imprint.com<br>101 Commerce Street<br>Oshkosh, WI 54901           | pens                            | Frank Anderson                         | 08/09/2015          | \$91.68     |
| Direct Promotionals<br>2327 Englert Dr<br>302<br>Durham, NC 27713  | sunglasses                      | Frank Anderson                         | 08/09/2015          | \$410.00    |
| The Blue Deal<br>PO Box 50<br>Annandale, VA 22003                  | stickers                        | Frank Anderson                         | 08/20/2015          | \$176.12    |
| George Mason University<br>4400 University Dr<br>Fairfax, VA 22030 | Event expenses                  | Frank Anderson                         | 09/03/2015          | \$580.00    |
| Domino's<br>10649-A Braddock Road<br>Fairfax, VA 22032             | pizza                           | Frank Anderson                         | 09/09/2015          | \$34.51     |
| ActBlue<br>P.O. Box 441146<br>Somerville, MA 02144                 | service fee                     | Frank Anderson                         | 09/23/2015          | \$1.19      |
| Domino's<br>10649-A Braddock Road<br>Fairfax, VA 22032             | pizza                           | Frank Anderson                         | 09/23/2015          | \$28.69     |
| Domino's<br>10649-A Braddock Road<br>Fairfax, VA 22032             | pizza                           | Frank Anderson                         | 09/28/2015          | \$28.69     |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| CustomInk<br>PO Box 759439<br>Baltimore, MD 21275              | shirts          | Frank Anderson                         | 09/30/2015          | \$515.69    |
| Total This Period  |                 |  |                     | \$2,242.28  |

No Schedule E-1 results to display.

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|-------------------------------------|--|
| No Schedule E-2 results to display. |  |
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No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 3                              | \$2,450.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 16                             | \$590.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>19</b>                      |               | <b>\$3,040.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$2,242.28    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,242.28</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,203.90</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,040.00 |                   |                   |
| 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               |            | \$3,040.00        |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$4,243.90</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,242.28 |                   |                   |
| 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]                       |            |                   | \$2,242.28        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$2,001.62</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$1,573.90        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,040.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,040.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$4,613.90</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$370.00   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,242.28 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,612.28</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$2,001.62</b> |