

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
Anita's New Mexico Style Mexican Food Inc. 522 Maple Avenue East Suite 200	1. 2. Restaurant 3. Vienna, Virginia	09/08/2015	\$5,000.00	\$5,000.00
Nolen, Jennifer 6455 Spring Terrace Falls Church, VA 22042	1. 2. 3.	09/24/2015	\$200.00	\$200.00
Total This Period			\$5,200.00	

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
GotPrint.com 7625 N. San Fernando Rd Burbank, CA 91505	Candidate cards	Thomas Wilson	09/02/2015	\$200.51
Home Depot 12275 Price Club Plaza Fairfax, VA 22030	Supplies	Thomas Wilson	09/08/2015	\$25.12
Office Depot 122775 Fairfax, VA 22030	office supplies	Thomas Wilson	09/08/2015	\$52.47
Office Depot 122775 Fairfax, VA 22030	Office supplies	Thomas Wilson	09/08/2015	\$5.82
Santini's New York Deli 2975 Chain Bridge Road Oakton, VA 22124	Working lunch with Gennene Johnson	Thomas Wilson	09/09/2015	\$21.20
Costco 10701 Sudley Manor Drive Manassas, VA 20109	merchandise	Thomas Wilson	09/10/2015	\$62.79
Kings Pizza 11184 Lee Highway Fairfax, VA 22030	Food for volunteers	Thomas Wilson	09/10/2015	\$44.00
PayPal 12510 Micro Drive Mira Loma, CA 91752	Fee	Thomas Wilson	09/12/2015	\$1.32
Romano's Macaroni Grill 12169 Fair Lakes Promenade Fairfax, VA 22033	Food for volunteers.	Thomas Wilson	09/12/2015	\$89.00
CJ Hair Cuts 11218 Lee Highway Fairfax, VA 22030	Hair cut.	Thomas Wilson	09/13/2015	\$22.00
Costco 10701 Sudley Manor Drive Manassas, VA 20109	HP printer ink.	Thomas Wilson	09/15/2015	\$78.72
GotPrint.com 7625 N. San Fernando Rd Burbank, CA 91505	Printing cost.	Thomas Wilson	09/15/2015	\$199.95
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing cost.	Thomas Wilson	09/15/2015	\$52.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
King's New York Pizza 11184 Fairfax, VA 22030	Food for volunteers.	Thomas Wilson	09/16/2015	\$32.20
My Campaign Store 304 Whittington Parkway Louisville, KY 40222	Signs	Thomas Wilson	09/16/2015	\$548.05
Office Depot 122775 Fairfax, VA 22030	Office supplies	Thomas Wilson	09/16/2015	\$46.63
Walmart 11181 Lee Highway Fairfax, VA 22030	Office supplies.	Thomas Wilson	09/16/2015	\$26.24
McDonalds Restaurant 2912 Chain Bridge Road Oakton, VA 22124	Coffee	Thomas Wilson	09/17/2015	\$2.12
Starbuck's Coffe 2930 Chain Bridge Road Oakton, VA 22124	Coffee	Thomas Wilson	09/17/2015	\$6.25
PayPal 12510 Micro Drive Mira Loma, CA 91752	Paypal fee	Thomas Wilson	09/24/2015	\$6.10
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Toner	Thomas Wilson	09/28/2015	\$45.99
Godaddy.com 14455 N. Hayden Rd. 226 Scottsdale, AZ 85260	Website fees	Thomas Wilson	09/29/2015	\$15.17
My Campaign Store 304 Whittington Parkway Louisville, KY 40222	Signs	Thomas Wilson	09/30/2015	\$436.05
Total This Period				\$2,020.16

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$5,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$5,285.00
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]		\$2,020.16	
10. Total [add lines 7, 8 and 9]			\$2,020.16
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]		\$1,260.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,285.00		
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		\$5,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,545.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,020.16		
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]			\$2,020.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,525.14
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]	\$1,825.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,110.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,110.00
26. Previous Disbursements [Line 28 from last report]	\$564.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,020.16		
28. Total Disbursements this Election Cycle			\$2,584.86
29. Ending Balance			\$4,525.14