

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
Acosta, Jody 101 Poplar Drive Falls Church, VA 22046	1.The City of Falls Church 2.City Treasurer 3.Falls Church	09/02/2015	\$50.00	\$275.00
Anderson, Ann 314 Little Falls Street Falls Church, VA 22046	1.unknown 2.unknown 3.unknown	09/26/2015	\$100.00	\$200.00
Benton, Nicholas 400 James Court Falls Church, VA 22046	1.The Falls Church News Press 2.Journalist/owner 3.Falls Church	09/28/2015	\$100.00	\$400.00
Brandon, Nancy 227 Forest Drive Falls Church, VA 22046	1.unknown 2.unknown 3.unknown	09/06/2015	\$100.00	\$200.00
Clary, Paula 104 Lounsbury Place Falls Church, VA 22046	1.retired 2.retired 3.retired	09/12/2015	\$100.00	\$134.36
Clinton, Joan 802 Hillwood Ave. Falls Church, VA 22042	1.retired 2.retired 3.retired	09/04/2015	\$100.00	\$300.00
Clinton, Tom 711 Hillwood Ave. Falls Church, VA 22042	1.Falls Church City 2.Commissioner of Revenue 3.Falls Church City	09/04/2015	\$150.00	\$250.00
Duncan, Joe 245 Geneva Lane Knoxville, TN 37923-5570	1.self 2.retired attorney 3.Knoxville, TN	09/01/2015	\$250.00	\$1,600.00
Duncan, Lou 245 Geneva Lane Knoxville, TN 37923-5570	1.home 2.retired homemaker 3.Knoxville, TN	09/01/2015	\$250.00	\$1,600.00
Ekfelt, Sally 228 Forest Dr. Falls Church, VA 22046	1.unknown 2.unknown 3.unknown	09/02/2015	\$100.00	\$200.00
Gittins, Thomas 153 W Annandale Rd Falls Church, VA 22046	1.Frame store 2.business owner 3.Falls Church City	09/24/2015	\$200.00	\$200.00
Hockenberry, Marlind 1208 Seaton Lane Falls Church, VA 22046	1.Falls Church City Schools 2.Retired teacher 3.Falls Church, VA	09/03/2015	\$100.00	\$300.00

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Lippman, Harold 505 East Columbia Street Falls Church, VA 22046	1.unknown 2.unknown 3.unknown	09/12/2015	\$100.00	\$175.00
McCall, Richard 369 Gundry Dr. Falls Church, VA 22046	1.unknown 2.unknown 3.unknown	09/14/2015	\$100.00	\$350.00
Rogers, Steven 113 Gresham Place Falls Church, VA 22046	1.Falls Church Animal Hospital 2.Vet 3.Falls Church	09/18/2015	\$200.00	\$400.00
Sandoz, Gabriella 308 N Virginia AVE Falls Church, VA 22046	1.unknown 2.retired accountant 3.Northern VA	09/17/2015	\$250.00	\$250.00
Schoeller, Sharon 1006 N. Tuckahoe St. Falls Church, VA 22046	1.unknown 2.unknown 3.unknown	09/12/2015	\$100.00	\$200.00
Selby, Steve 833 Villa Ridge Rd. Falls Church, VA 22046	1.unknown 2.unknown 3.unknown	09/12/2015	\$100.00	\$200.00
Wiant, Jon 112 W. Greenway Blvd. Falls Church, VA 22046	1.unknown 2.unknown 3.unknown	09/24/2015	\$100.00	\$175.00
Total This Period			\$2,550.00	

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
Duncan, Meredyth 208 Gundry Dr. Falls Church, VA 22046	1. First Friday of Falls Church 2. marketing for The Little City Guide 3. Falls Church 4. graphic designs for door hangars and ad 9/17/15 5. Actual Cost	09/14/2015	\$62.50	\$282.50
Duncan, Meredyth 208 Gundry Dr. Falls Church, VA 22046	1. First Friday of Falls Church 2. marketing for The Little City Guide 3. Falls Church 4. graphics for Ads 9/24 5. Actual Cost	09/21/2015	\$50.00	\$332.50
Duncan, Meredyth 208 Gundry Dr. Falls Church, VA 22046	1. First Friday of Falls Church 2. marketing for The Little City Guide 3. Falls Church 4. Graphic designs for Ad 5. Actual Cost	09/28/2015	\$50.00	\$382.50
Total This Period			\$162.50	

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
Executive Press Inc 10412 Main St. Fairfax, VA 22030	250 yard signs	Phil Duncan	09/03/2015	\$1,192.50
Pay Pal online only Paypal.com, N/A 22046	Pay Pal charges 9/3-9/10	Susie Larcamp	09/03/2015	\$11.35
The Falls Church News Press 200 Little Falls Street #508 Falls Church, VA 22046	News Paper ad 9/4	Susie Larcamp	09/03/2015	\$154.00
FC Education Foundation 803 West Broad St. Falls Church, VA 22046	Run/Walk Sponsorship	Susie Larcamp	09/07/2015	\$250.00
Duncan, Phil 214 South West St Falls Church, VA 22046	Postage \$49 Banners \$46.62	Susie Larcamp	09/15/2015	\$95.62
Greater Falls Church Chamber of Commerce 417 West Broad St suite 205 Falls Church, VA 22046	Sponsor for mini golf Greater Falls Church Chamber of Commerce	Susie Larcamp	09/15/2015	\$250.00
The Falls Church News Press 200 Little Falls Street #508 Falls Church, VA 22046	Falls Church News Press ad 9/16	Susie Larcamp	09/16/2015	\$498.75
The Falls Church News Press 200 Little Falls Street #508 Falls Church, VA 22046	Falls Church News Press Ad 9/24	Susie Larcamp	09/23/2015	\$498.75
The Falls Church News Press 200 Little Falls Street #508 Falls Church, VA 22046	Falls Church News Press ad 10/1	Susie Larcamp	09/30/2015	\$308.00
Total This Period				\$3,258.97

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]	19	\$2,550.00	
2. Schedule B [Over \$100]	3	\$162.50	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,183.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$3,895.50
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]		\$162.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,258.97	
10. Total [add lines 7, 8 and 9]			\$3,421.47
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]		\$973.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,895.50		
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		\$3,895.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,868.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,421.47		
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]			\$3,421.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,447.09
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		\$289.84	
22. Previous Receipts [Line 24 from last report]	\$2,435.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,895.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,330.50	
25. Total Funds Available [Add lines 21 and 24]			\$6,620.34
26. Previous Disbursements [Line 28 from last report]	\$1,751.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,421.47		
28. Total Disbursements this Election Cycle			\$5,173.25
29. Ending Balance			\$1,447.09