

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
Anderson, Judith W. 3828 Mulberry Point Court Dumfries, VA 22025	1.Liberty Village Professional Center 2.Real Estate 3.Dumfries, VA	10/13/2015	\$100.00	\$200.00
Anderson, Richard 11239 Ramrod Road Woodbridge, VA 22192	1.Commonwealth of Virginia 2.Political 3.Manassas, VA	10/15/2015	\$100.00	\$200.00
Beefelt, Lyle 14856 Keanon Ridge Ct Manassas, VA 20112	1.Prince William County Service Authority 2.Budget Director 3.Manassas, VA	10/10/2015	\$300.00	\$400.00
Frederick, Jeffrey P.O. Box 58 Woodbridge, VA 22194	1.GXS 2.CEO 3.Woodbridge, VA	10/03/2015	\$50.00	\$250.00
Gianni, Gaston 3816 Mulberry Point Court Dumfries, VA 22025	1.None 2.Retired 3.Dumfries, VA	10/14/2015	\$100.00	\$190.00
Haynes, Linda 12407 Burghead Drive Bristow, VA 20136	1.Davis Defense Group 2.Contractors 3.Stafford, VA	10/14/2015	\$200.00	\$200.00
Holtslag, Conrad 14485 Sedona Drive Gainesville, VA 20156	1.Prince William County 2.Inspections Manager 3.Prince William County, VA	10/17/2015	\$150.00	\$250.00
Johns, Milton 8243 Crackling Fire Dr Gainesville, VA 20155	1.Day and Johns PLLC 2.Attorney 3.Fairfax, VA	10/15/2015	\$100.00	\$600.00
Lucas, Julie 3524 Eagle Ridge Drive Woodbridge, VA 22191	1.Lucas Financial Group 2.Financial Planning 3.Manassas, VA	10/11/2015	\$144.00	\$144.00
Mumm, Hans C. 5116 Leesburg Court Woodbridge, VA 22193	1.U.S. Government 2.Researcher 3.Woodbridge, VA	10/11/2015	\$60.00	\$120.00
Parsons, Kenneth 14319 Dumfries Road Manassas, VA 20112	1.Parson's Farm 2.Entrepreneur 3.Manassas, VA	10/12/2015	\$40.00	\$140.00
Patriot Holdings, LLC 106 Harrison Street SE 300 Leesburg, VA 20175	1. 2.Investment 3.Leesburg, VA	10/13/2015	\$250.00	\$250.00

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Saggers, Cheryl A 5077 Willow Oak Place Dumfries, VA 22025	1.Prince William County Public Schools 2.Substitute Teacher 3.Independent Hill, VA	10/13/2015	\$100.00	\$1,000.00
Shoop, Brian 3679 Thomasson Crossing Drive Tirangle, VA 22172	1.Cortek, Inc 2.Senior VP for Operations 3.Fredericksburg, VA	10/08/2015	\$100.00	\$350.00
Stegner, Randy 16951 John Pary Way Dumfries, VA 22026	1.Marine Corps Association 2.Retail 3.Quantico, VA	10/10/2015	\$40.00	\$165.00
Total This Period			\$1,834.00	

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
Chick-Fil-A 3880 Fettle Park Drive Dumfries, VA 22025	1. 2. Retail Restaurant 3. Dumfries, VA 4. Food 5. Actual Cost	10/21/2015	\$184.44	\$184.44
Singstock, Timothy 4910 Live Oaks Ct Dumfries, VA 22025	1. Montclair Tax Accountant 2. Accountant 3. Dumfries, VA 4. Gifts for Meet & Greet Hosts 5. Actual Cost	10/10/2015	\$95.40	\$229.34
Total This Period			\$279.84	

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
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	Stipend for Intern	Tim Singstock	10/04/2015	\$700.00
Lowe's 13720 Smoketown Road Woodbridge, VA 22192	Posts for campaign signs	Tim Singstock	10/08/2015	\$53.81
Ner Shalom 14010 Spriggs Road Woodbridge, VA 22193	Candidate donation - debate	Tim Singstock	10/10/2015	\$80.00
Engstrom, Delia 15453 Silvan Glen Drive Montclair, VA 22025	Photography services - campaign event	Tim Singstock	10/13/2015	\$100.00
Wegmans 14801 Dining Way Woodbridge, VA 22191	Gifts for campaign event hosts	Tim Singstock	10/13/2015	\$75.00
Bristow Beat 13753 Denham Way Bristow, VA 20136	Advertising	Tim Singstock	10/19/2015	\$100.00
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	Stipend for Intern	Tim Singstock	10/20/2015	\$500.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email Marketing	Tim Singstock	10/21/2015	\$20.00
Piryx, Inc. 144 2nd Street 1st Floor San Francisco, CA 94105	Piryx Transaction Fees	Tim Singstock	10/21/2015	\$46.94
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Campaign Stickers	Tim Singstock	10/22/2015	\$74.72
Total This Period				\$1,750.47

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]	15	\$1,834.00	
2. Schedule B [Over \$100]	2	\$279.84	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	33		\$2,898.84
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]		\$279.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$1,750.47	
10. Total [add lines 7, 8 and 9]			\$2,105.31
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]		\$5,351.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,898.84		
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		\$2,898.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,249.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,105.31		
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]			\$2,105.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,144.58
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]	\$26,203.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,898.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,102.29	
25. Total Funds Available [Add lines 21 and 24]			\$29,102.29
26. Previous Disbursements [Line 28 from last report]	\$20,852.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,105.31		
28. Total Disbursements this Election Cycle			\$22,957.71
29. Ending Balance			\$6,144.58