

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
Bhagat, Ashraf 6374 Lakeview Dr. Falls Church, VA 22041	1. Self 2. Homemaker 3. Falls Church	10/13/2015	\$1,000.00	\$3,800.00
Donohue & Sterns, PLC 201 Liberty St Leesburg, VA 21075	1. 2. Attorneys 3. Leesburg, Va	10/22/2015	\$250.00	\$250.00
Ourisman Crysler Jeep Dodge of Alexandria 5900 Richmond Hwy Alexandria, VA 22303	1. 2. Car dealership 3. Alexandria, Va	10/13/2015	\$1,000.00	\$2,500.00
Silverwood, Mark 11719 Blue Smoke Trail Reston, VA 20191	1. Silverwood Associates 2. Executive 3. Reston, Va	10/22/2015	\$500.00	\$590.00
Thillman, John 12510 Manderley Way Oak Hill, VA 20171	1. Landmark Properties 2. Real Estate Investment 3. Alexandria, Va	10/13/2015	\$100.00	\$330.00
Total This Period			\$2,850.00	

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
AJ Dvoskin & Associates 6258 Rose Hill Dr Alexandria, VA 22310	1. 2. Rental/Property Management 3. Fairfax, Va 4. In Kind Product 5. Fair Market Value	10/01/2015	\$375.00	\$612.50
Democrats for Route 1 Progress PAC 10617 Jones St Suite 301A Fairfax, VA 22030	1. 2. Political Action Committee 3. Alexandria, VA 4. In kind product 5. Actual Cost	10/15/2015	\$400.00	\$400.00
Total This Period			\$775.00	

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
Karen Corbett Sanders for School Board 6405 10th Street Alexandria, VA 22307	Contribution	Chris Soule	10/05/2015	\$250.00
Democrats for Route 1 Progress PAC 10617 Jones St Suite 301A Fairfax, VA 22030	Contribution	Chris Soule	10/07/2015	\$400.00
Kathy Smith for Supervisor 4639 Star Flower Dr. Chantilly, VA 20151	Contribution	Chris Soule	10/07/2015	\$500.00
Mount Vernon-Lee Chamber of Commerce 6911 Richmond Highway Suite 320 Alexandria, VA 22306	Event admission	Chris Soule	10/08/2015	\$25.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service Payment	Chris Soule	10/10/2015	\$22.00
D&P Printing and Graphics 5641 General Washington Dr #1 Alexandria, VA 22312	Campaign material printing	Chris Soule	10/15/2015	\$538.48
Democrats for Route 1 Progress PAC 10617 Jones St Suite 301A Fairfax, VA 22030	Contribution	Chris Soule	10/19/2015	\$350.00
Foust for Supervisor P.O. Box 892 McLean, VA 22101	Contribution	Chris Soule	10/19/2015	\$1,000.00
Karen Corbett Sanders for School Board 6405 10th Street Alexandria, VA 22307	Contribution	Chris Soule	10/19/2015	\$250.00
US Postal Service 5221 Franconia Rd Alexnadria, VA 22310	Postage for campaign mailer	Chris Soule	10/21/2015	\$5,762.48
Bulova for Chairman P.O. Box 19 Fairfax Station, VA 22039	Contribution	Chris Soule	10/22/2015	\$2,000.00
Total This Period				\$11,097.96

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]	5	\$2,850.00	
2. Schedule B [Over \$100]	2	\$775.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,625.00
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]		\$775.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,097.96	
10. Total [add lines 7, 8 and 9]			\$11,872.96
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]		\$92,419.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,625.00		
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		\$3,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$96,044.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,872.96		
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]			\$11,872.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$84,171.75
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		\$54,959.56	
22. Previous Receipts [Line 24 from last report]	\$100,441.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,066.49	
25. Total Funds Available [Add lines 21 and 24]			\$159,026.05
26. Previous Disbursements [Line 28 from last report]	\$62,981.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,872.96		
28. Total Disbursements this Election Cycle			\$74,854.30
29. Ending Balance			\$84,171.75