

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
Austin, Erin 12880 Booth Rd Lovettsville, VA 20180	1.Erin Austin Law 2.Lawyer 3.Lovettsville, VA	09/30/2015	\$250.00	\$250.00
Burnett, Peter 39021 Piggott Bottom Rd Hamilton, VA 20158	1.Burnett and Williams 2.Lawyer 3.Loudoun, VA	09/21/2015	\$200.00	\$200.00
Green, Stanley 17175 Phantom Lane Hamilton, VA 20158	1.Retired 2.Retired 3.Hamilton, Va	09/27/2015	\$500.00	\$840.80
Moon, Jim 307 W Colonial Hwy Hamilton, VA 20158	1.Fairfax County Government 2.Programmer 3.Fairfax, VA	09/14/2015	\$200.00	\$200.00
Smart, S.Bruce 20561 Trappe Rd Upperville, VA 20184	1.Retired 2.retired 3.Upperville	09/24/2015	\$250.00	\$250.00
Total This Period			\$1,400.00	

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
Green, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158	1. self 2. Self 3. Hamilton,VA 4. Ads 5. Actual Cost	09/30/2015	\$42.96	\$132.82
Green, Heather leigh 1517 Manhattan Ave Union City, NJ 07087	1. Self-Employed 2. Writer 3. Union City, New Jersey 4. Writing 5. Actual Cost	09/15/2015	\$625.00	\$650.00
Total This Period			\$667.96	

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
AFLCIO 815 16th Street, NW Washington, DC 20006	literature	Craig Green	09/03/2015	\$877.52
NAACP 156 15th St NW 915 Washington, DC 20005	NAACP Ticket	Craig Green	09/14/2015	\$69.57
Keeler, jennifer Payson 1278 Simms Pl NE Apt 2 Washington, DC 20002	Payroll	Craig Green	09/15/2015	\$1,500.00
Sign Rocket 340 Broadway Ave St Paul Park, MN 55071	signs	Craig Green	09/15/2015	\$310.00
Costco 1300 Edwards Ferry Road Leesburg, VA 20176	office supplies	Craig Green	09/20/2015	\$62.45
Friends of Chuck Hedges 609 E Main Street Purcellville, VA 20132	Table Rental	Craig Green	09/30/2015	\$50.00
Keeler, jennifer Payson 1278 Simms Pl NE Apt 2 Washington, DC 20002	payroll	Craig Green	09/30/2015	\$1,500.00
Nationbuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Fees	Craig Green	09/30/2015	\$29.00
Stripe.com 3180 18th Street Suite 100 San Francisco, CA 94110	processing fees	Craig Green	09/30/2015	\$23.25
Total This Period				\$4,421.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		02/19/2015	\$25.00
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		02/19/2015	\$40.00
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		03/30/2015	\$1,000.00
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		08/22/2015	\$50.00
Total This Period			\$1,115.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,400.00	
2. Schedule B [Over \$100]	2	\$667.96	
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		\$2,067.96
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]		\$667.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,421.79	
10. Total [add lines 7, 8 and 9]			\$5,089.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,115.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,115.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,115.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,848.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,067.96		
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		\$2,067.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,916.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,089.75		
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]			\$5,089.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,826.67
20. Total Unpaid Debts [from Schedule F of this report]	\$1,115.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$26,678.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,067.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,746.12	
25. Total Funds Available [Add lines 21 and 24]			\$28,746.12
26. Previous Disbursements [Line 28 from last report]	\$17,829.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,089.75		
28. Total Disbursements this Election Cycle			\$22,919.45
29. Ending Balance			\$5,826.67