

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
CASA 8151 15th Ave Hyattsville, MD 20783-3501	1. 2.Nonprofit 3.Hyattsville MD	10/20/2015	\$250.00	\$250.00
Colley, Mark 9 W Cedar St Alexandria, VA 22301-2617	1.Arnold & Porter LLP 2.Lawyer 3.Washington DC	10/15/2015	\$250.00	\$250.00
Del Aguila, Cesar Augusto 126 Fortnightly Blvd Herndon, VA 20170-3752	1.Cipher Cloud 2.Account Executive 3.Herndon VA	10/08/2015	\$250.00	\$250.00
Fairfax Education Association 3917 Old Lee Hwy Ste 1 Fairfax, VA 22030-2431	1. 2.Nonprofit 3.Fairfax VA	10/16/2015	\$500.00	\$500.00
Funger, Morton 1650 Tysons Blvd Ste 820 McLean, VA 22102-4844	1.Rolmar Corporation 2.Chairman of the Board 3.McLean VA	10/15/2015	\$1,000.00	\$1,000.00
Jones, Horace 3828 Dominion Mill Dr Ste 400 Alexandria, VA 22304-6422	1.Advanced Resource Technologies, Inc 2.Director 3.Alexandria VA	10/09/2015	\$200.00	\$200.00
Mcdaniel, Sherman 3340 Highwood Dr SE Washington, DC 20020-2310	1.Coldwell Banker Residential Brokerage 2.Realtor 3.Washington DC	10/01/2015	\$500.00	\$500.00
Total This Period			\$2,950.00	

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
DPVA 1710 E Franklin St Richmond, VA 23223-7025	1. 2. not for profit 3. Richmond VA 4. campaign mail to Chadderdon 5. ActualCost	10/16/2015	\$9,907.20	\$9,907.20
Total This Period			\$9,907.20	

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
Andrews, Mary 901 N Wayne St Apt 103 Arlington, VA 22201-1892	Campaign Manager wage and percentage of funds rais	Garcia	10/01/2015	\$2,005.38
ACH CORP DEBIT 1515 Wynkoop St Ste 250 Denver, CO 80202-1965	Merch Fees Bankcard	Joana Garcia	10/02/2015	\$78.91
Andrews, Mary 901 N Wayne St Apt 103 Arlington, VA 22201-1892	Percentage of funds raised for September 30	Garcia	10/02/2015	\$140.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Service	Joana Garcia	10/02/2015	\$2.66
Mark Weiss Associates 7101 Wisconsin Ave Ste 1114 Bethesda, MD 20814-4869	Political Signs	Garcia	10/02/2015	\$350.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN Services	Joana Garcia	10/02/2015	\$250.00
Target 10301 New Guinea Rd Fairfax, VA 22032-3268	campaign phone	Garcia	10/02/2015	\$44.04
Papa Johns 9013 Silverbrook Rd Fairfax Station, VA 22039-2686	Food for staff	Garcia	10/09/2015	\$22.87
Andrews, Mary 901 N Wayne St Apt 103 Arlington, VA 22201-1892	Final Pay and fundraising percentage	Garcia	10/12/2015	\$1,352.75
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Activation Virtual phone bank	Joana Garcia	10/13/2015	\$28.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Activation Virtual phone bank	Joana Garcia	10/13/2015	\$28.00
Target 10301 New Guinea Rd Fairfax, VA 22032-3268	campaign phone	Garcia	10/13/2015	\$49.73
Office Depot 14053 Crossing Pl Woodbridge, VA 22192-4686	Campaign supplies	Garcia	10/14/2015	\$177.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Target 10301 New Guinea Rd Fairfax, VA 22032-3268	Food for Volunteers	Garcia	10/14/2015	\$22.82
House Democratic Caucus PO Box 448 PO Box 448 Richmond, VA 23218-0448	Campaign services	Joana Garcia	10/16/2015	\$9,900.00
Target 10301 New Guinea Rd Fairfax, VA 22032-3268	campaign phone	Garcia	10/19/2015	\$42.05
Target 10301 New Guinea Rd Fairfax, VA 22032-3268	Food for Volunteers	Garcia	10/19/2015	\$12.01
Target 10301 New Guinea Rd Fairfax, VA 22032-3268	Food for Volunteers	Garcia	10/19/2015	\$7.16
Total This Period				\$14,514.30

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]	7	\$2,950.00	
2. Schedule B [Over \$100]	1	\$9,907.20	
3. Un-itemized Cash Contributions [\$100 or less]	473	\$2,412.78	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	481		\$15,269.98
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]		\$9,907.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,514.30	
10. Total [add lines 7, 8 and 9]			\$24,421.50
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]		\$16,200.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,269.98		
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		\$15,269.98	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$31,470.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,421.50		
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]			\$24,421.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,049.14
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]	\$35,719.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,269.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,989.68	
25. Total Funds Available [Add lines 21 and 24]			\$50,989.68
26. Previous Disbursements [Line 28 from last report]	\$19,519.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,421.50		
28. Total Disbursements this Election Cycle			\$43,940.54
29. Ending Balance			\$7,049.14