

Jeanette Hough Election Committee
(CC-15-00590)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Eldridge, Lizabeth 6318 Youngs Branch Drive Fairfax Station, VA 22039 | 1.FCPS 2.Teacher 3.Fairfax, VA | 10/14/2015 | \$150.00 | \$150.00 |
| Frey, John 7123 Galgate Drive Springfield, VA 22152 | 1.Fairfax County 2.Clerk of Court 3.Fairfax, VA | 10/20/2015 | \$150.00 | \$300.00 |
| Spatola, Michael 7324 Wayfarer Drive Fairfax Station, VA 22039 | 1.IBM 2.Executive Project Manager 3.Herndon, VA | 10/03/2015 | \$200.00 | \$200.00 |
| Total This Period | | | \$500.00 | |

**Jeanette Hough Election Committee
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| 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 |
|--|---|---------------|--------------------------|-------------------|
| Hough, Jeanette 4359 Harvester Farm Lane Fairfax, VA 22032 | 1. INOVA Fairfax 2. Physical Therapist 3. Falls Church, VA 4. Paid for copies & notecards 5. Actual Cost | 10/13/2015 | \$2.63 | \$114.63 |
| Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032 | 1. 2. Web Design 3. Fairfax, VA 4. Web Design 5. Actual Cost | 10/01/2015 | \$100.00 | \$2,970.00 |
| Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032 | 1. 2. Web Design 3. Fairfax, VA 4. Web Design 5. Actual Cost | 10/08/2015 | \$400.00 | \$3,370.00 |
| Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032 | 1. 2. Web Design 3. Fairfax, VA 4. Web Design 5. Actual Cost | 10/13/2015 | \$50.00 | \$3,420.00 |
| Root, Staci 5609 Queensbury Ave. Springfield, VA 22151 | 1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Copy Editing/Print Material/Graphic Design 5. Actual Cost | 10/03/2015 | \$100.00 | \$2,437.50 |
| Root, Staci 5609 Queensbury Ave. Springfield, VA 22151 | 1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Copy Editing/Print Material/Graphic Design 5. Actual Cost | 10/05/2015 | \$75.00 | \$2,512.50 |
| Root, Staci 5609 Queensbury Ave. Springfield, VA 22151 | 1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Copy Editing/Print Material/Graphic Design 5. Actual Cost | 10/07/2015 | \$75.00 | \$2,587.50 |
| Root, Staci 5609 Queensbury Ave. Springfield, VA 22151 | 1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Copy Editing/Print Material/Graphic Design 5. Actual Cost | 10/08/2015 | \$200.00 | \$2,787.50 |
| Root, Staci 5609 Queensbury Ave. Springfield, VA 22151 | 1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Copy Editing/Print Material/Graphic Design 5. Actual Cost | 10/18/2015 | \$100.00 | \$2,887.50 |
| Root, Staci 5609 Queensbury Ave. Springfield, VA 22151 | 1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Copy Editing/Print Material/Graphic Design 5. Actual Cost | 10/20/2015 | \$50.00 | \$2,937.50 |
| Root, Staci 5609 Queensbury Ave. Springfield, VA 22151 | 1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Copy Editing/Print Material/Graphic Design 5. Actual Cost | 10/21/2015 | \$50.00 | \$2,987.50 |

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| 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 |
|--|---|---------------|--------------------------|-------------------|
| Root, Staci 5609 Queensbury Ave. Springfield, VA 22151 | 1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Copy Editing/Print Material/Graphic Design 5. Actual Cost | 10/22/2015 | \$50.00 | \$3,037.50 |
| Total This Period | | | \$1,252.63 | |

No Schedule C results to display.

**Jeanette Hough Election Committee
(CC-15-00590)**

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------------------|--|---------------------|-------------|
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online giving fee | Jeanette Hough | 10/03/2015 | \$0.57 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online giving fee | Jeanette Hough | 10/03/2015 | \$8.10 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | Jeanette Hough | 10/06/2015 | \$250.39 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online giving fee | Jeanette Hough | 10/08/2015 | \$1.08 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online giving fee | Jeanette Hough | 10/08/2015 | \$1.27 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online giving fee | Jeanette Hough | 10/09/2015 | \$4.20 |
| B&B Financial Services (Portable ATM machine at Clifton Day in Clifton, VA) 12641 Chapel Road Clifton, VA 20124 | ATM withdrawal charge | Jeanette Hough | 10/11/2015 | \$3.95 |
| Bank of America 8990 Burke Lake Rd Burke, VA 22015 | ATM withdrawal Fee Bank of America | Jeanette Hough | 10/11/2015 | \$2.50 |
| Town of Clifton PO Box 309 Clifton, VA 20124 | Parking Fee Clifton Day | Jeanette Hough | 10/11/2015 | \$5.00 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online giving fee | Jeanette Hough | 10/12/2015 | \$4.20 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | Jeanette Hough | 10/12/2015 | \$500.01 |
| OfficeMax 12275 Price Club Plaza Fairfax, VA 22030 | Copies and Index Cards | Jeanette Hough | 10/13/2015 | \$3.00 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online Giving Fee | Jeanette Hough | 10/14/2015 | \$4.20 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------|--|---------------------|-------------|
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online Giving Fee | Jeanette Hough | 10/19/2015 | \$2.25 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online Giving Fee | Jeanette Hough | 10/19/2015 | \$2.25 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online Giving Fee | Jeanette Hough | 10/19/2015 | \$1.27 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online Giving Fee | Jeanette Hough | 10/20/2015 | \$1.27 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online Giving Fee | Jeanette Hough | 10/22/2015 | \$4.20 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online Giving Fee | Jeanette Hough | 10/22/2015 | \$1.27 |
| Total This Period | | | | \$800.98 |

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] | 3 | \$500.00 | |
| 2. Schedule B [Over \$100] | 12 | \$1,252.63 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 17 | \$837.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 2 | \$100.00 | |
| 5. Total | 34 | | \$2,689.63 |
| 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] | | \$1,252.63 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$100.00 | |
| 9. Schedule D [Expenditures] | | \$800.98 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,153.61 |
| 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] | | \$5,389.40 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,689.63 | | |
| 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 | | \$2,689.63 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$8,079.03 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,153.61 | | |
| 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] | | | \$2,153.61 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,925.42 |
| 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] | \$21,809.50 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,689.63 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$24,499.13 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$24,499.13 |
| 26. Previous Disbursements [Line 28 from last report] | \$16,420.10 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,153.61 | | |
| 28. Total Disbursements this Election Cycle | | | \$18,573.71 |
| 29. Ending Balance | | | \$5,925.42 |