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	

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

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.

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

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 Linds 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**