

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ackerman, William Jackson 12361 Henderson Rd. Clifton, VA 20124	1.Retired 2.Retired 3.Clifton VA	10/09/2015	\$100.00	\$300.00
Aitel, Susan J. 5014 Stone Haven Dr Annandale, VA 22003-4339	1.Retired 2.retired 3.Annandale VA	10/15/2015	\$72.00	\$108.00
Callaway, Bettina 1305 N Nelson St Arlington, VA 22201-4936	1.Retired 2.Retired 3.Arlington VA	10/09/2015	\$250.00	\$250.00
Elliott, John 9206 Claytonia Lane Annandale, VA 22003	1.Retired 2.Retired 3.Annandale VA	10/16/2015	\$125.00	\$1,125.00
Fairfax Police Political Action Committee 10513 Judicial Dr Ste 102 Fairfax, VA 22030-7528	1. 2.Police Union PAC 3.Fairfax VA	10/12/2015	\$800.00	\$800.00
Gantt, Gerrald 4409 San Carlos Dr Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax VA	10/16/2015	\$25.00	\$130.00
Laborers International Union of North America LiUNA 12355 Sunrise Valley Dr Ste 550	1. 2.International Labor Union 3.Reston VA	10/05/2015	\$1,000.00	\$2,500.00
McArdle, Elizabeth 7315 Beechwood Dr Springfield, VA 22153-2336	1.Fairfax County Public Schools 2.Teacher 3.Falls Church VA	10/10/2015	\$125.00	\$125.00
Sinclair, William (Bill) 5523 Queensberry Avenue Springfield, VA 22151	1.Retired 2.Retired 3.Springfield VA	10/07/2015	\$250.00	\$250.00
Terry, Mark 11816 Great Owl Cir Reston, VA 20194-1175	1.Federal Government 2.Program Analyst 3.Washington DC	10/09/2015	\$50.00	\$200.00
Uhly, Barbara 5960 New England Woods Dr Burke, VA 22015-2910	1.Retired 2.Retired 3.Burke VA	10/13/2015	\$75.00	\$145.16
Uhly, Barbara 5960 New England Woods Dr Burke, VA 22015-2910	1.Retired 2.Retired 3.Burke VA	10/13/2015	\$20.16	\$145.16

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United Auto Workers UAW 1005 N Point Blvd Ste 701 Baltimore, MD 21224-3402	1. 2.Labor Union PAC 3.Baltimore MD	10/01/2015	\$500.00	\$500.00
Vander Maten, Mary 10913 Spurlock Ct Fairfax, VA 22032-3032	1.Nova Community College 2.Assistant Dean 3.Annandale VA	10/10/2015	\$100.00	\$200.00
Watson, MaryJo 8808 Woodland Meadows Ct Annandale, VA 22003	1.Retired 2.Retired 3.Annandale VA	10/14/2015	\$100.00	\$200.00
Total This Period			\$3,592.16	

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
Petersen for Senate 4010 University Dr Fairfax, VA 22030-6805	1. 2. Political candidate committee 3. Fairfax VA 4. Joint Printing 5. FairMarketValue	10/03/2015	\$3,000.00	\$3,500.00
Total This Period			\$3,000.00	

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
Cox Communication 11044 Lee Hwy Ste 10 Fairfax, VA 22030-5014	Phone and Internet	Janet S. Oleszek	10/01/2015	\$189.34
Davis, Rebecca J 144 Wildwood Trl Florence, AL 35630-0735	Consulting Fee	Janet S. Oleszek	10/01/2015	\$2,000.00
Loudin, Scott 12237 Ward Rd King George, VA 22485-5417	Mileage Reimbursement	Janet S. Oleszek	10/02/2015	\$75.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Merchant Fee	Janet S. Oleszek	10/02/2015	\$263.80
USPS 5616l Ox Rd Fairfax Station, VA 22039-8000	Stamps	Janet S. Oleszek	10/06/2015	\$294.00
Costco 4725 W Ox Rd Fairfax, VA 22030-6125	Office Supplies	Janet S. Oleszek	10/08/2015	\$14.82
Pisano's Pizza 5765 Burke Centre Pkwy Burke, VA 22015-2264	Food	Janet S. Oleszek	10/08/2015	\$36.65
Costco 4725 W Ox Rd Fairfax, VA 22030-6125	Ink for Printer	Janet S. Oleszek	10/14/2015	\$211.98
Pinpoint Technology, LLC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	Consulting Fee	Janet S. Oleszek	10/16/2015	\$3,000.00
Glory Days Bar and Grille 9526 Old Keene Mill Rd Burke, VA 22015-4270	Catering	Janet S. Oleszek	10/19/2015	\$40.00
Office Depot 12275 Price Club Plz # C Fairfax, VA 22030-6145	Office Supplies	Janet S. Oleszek	10/19/2015	\$147.85
Suntrust Bank 5727 Burke Centre Pkwy Burke, VA 22015-2204	Analysis Fee	Janet S. Oleszek	10/21/2015	\$10.00
Total This Period				\$6,283.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Oleszek, Janet 10500 Indigo Ln Fairfax, VA 22032-3733	Campaign startup loan	03/09/2015	\$5,000.00
Total This Period			\$5,000.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$3,592.16	
2. Schedule B [Over \$100]	1	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,250.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$7,842.32</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,283.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,283.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,324.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,842.32		
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		\$7,842.32	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,167.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,283.44		
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]			\$9,283.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,883.81</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$59,360.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,842.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,202.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$67,202.93</b>
26. Previous Disbursements [Line 28 from last report]	\$51,035.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,283.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$60,319.12</b>
<b>29. Ending Balance</b>			<b>\$6,883.81</b>