

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
Diener and Associates 125 Rowell Court Falls Church, VA 22046	1. 2.Certified Public Accountants 3.Falls Church, VA	10/16/2015	\$250.00	\$250.00
Millar, Barbara 412 Butlers Landing Stevensville, MD 21666	1.unknown 2.retired 3.unknown	10/18/2015	\$250.00	\$250.00
Newmyer, A.G. 2355 Marseilles Drive Palm Beach Gardens, FL 33410	1.self employeed 2.investor 3.Florida	10/12/2015	\$200.00	\$200.00
Shovlin, Harry 1001 Hillwood Ave Falls Church, VA 22046	1.unknown 2.Retired 3.unknown	10/05/2015	\$200.00	\$200.00
Tarbert, Jeffery 426 Park Ave Falls Church, VA 22046	1.unknown 2.unknown 3.unknown	10/17/2015	\$200.00	\$200.00
Weiser, Michael 1331 Brickell Bay Drive Miami, FL 33131	1.Public Relations 2.Business Owner 3.Florida	10/09/2015	\$250.00	\$250.00
Total This Period			\$1,350.00	

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
Duncan, Meredyth 208 Gundry Dr. Falls Church, VA 22046	1. Starbucks 2. Barrister Starbucks 3. Falls Church, VA 4. Graphic designs for buttons, stickers, ad 5. Actual Cost	10/05/2015	\$50.00	\$412.50
Duncan, Meredyth 208 Gundry Dr. Falls Church, VA 22046	1. Starbucks 2. Barrister Starbucks 3. Falls Church, VA 4. graphic designs for ads 10/15 5. Actual Cost	10/13/2015	\$62.50	\$475.00
Total This Period			\$112.50	

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
The Falls Church News Press 200 Little Falls St. 508 Falls Church, VA 22046	Falls Church News Press Ad 10/8	Susie Larcamp	10/07/2015	\$308.00
The Falls Church News Press 200 Little Falls St. 508 Falls Church, VA 22046	Ad for 10/15 Falls Church News Press	Susie Larcamp	10/14/2015	\$731.25
Duncan, Phil 214 S West St Falls Church, VA 22046	Expenses Staples \$209.46 BJ's cookies \$7.16	Susie Larcamp	10/15/2015	\$216.62
Duncan, Phil 214 S West St Falls Church, VA 22046	Buttons/copies Staples \$81.52 Speedy Buttons \$153.14	Susie Larcamp	10/17/2015	\$234.56
The Falls Church News Press 200 Little Falls St. 508 Falls Church, VA 22046	Ad FCNP 10/22	Susie Larcamp	10/21/2015	\$731.25
Duncan, Phil 214 S West St Falls Church, VA 22046	Supplies	Susie Larcamp	10/22/2015	\$26.49
Total This Period				\$2,248.17

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]	6	\$1,350.00	
2. Schedule B [Over \$100]	2	\$112.50	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,837.50
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]		\$112.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,248.17	
10. Total [add lines 7, 8 and 9]			\$2,360.67
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]		\$1,934.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,837.50		
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		\$1,837.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,771.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,360.67		
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]			\$2,360.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,410.92
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		\$289.84	
22. Previous Receipts [Line 24 from last report]	\$6,817.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,837.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,655.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,944.84
26. Previous Disbursements [Line 28 from last report]	\$5,173.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,360.67		
28. Total Disbursements this Election Cycle			\$7,533.92
29. Ending Balance			\$1,410.92