

No Schedule A results to display.

No Schedule B results to display.

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
Uno Pizzeria 3058 Gatehouse Plaza Falls Church, VA 22042	Meal with candidates following Korean forum	Thomas Wilson	10/03/2015	\$24.00
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing	Thomas Wilson	10/05/2015	\$102.48
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing	Thomas Wilson	10/05/2015	\$45.00
GotPrint.com 7625 N. San Fernando Rd Burbank, CA 91505	Printing	Thomas Wilson	10/06/2015	\$199.95
Home Depot 12275 Price Club Plaza Fairfax, VA 22030	Sign stakes	Thomas Wilson	10/06/2015	\$7.81
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing	Thomas Wilson	10/06/2015	\$76.95
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing	Thomas Wilson	10/06/2015	\$30.00
GotPrint.com 7625 N. San Fernando Rd Burbank, CA 91505	Signs	Thomas Wilson	10/08/2015	\$199.95
My Campaign Store 304 Whittington Parkway Louisville, KY 40222	Signs	Thomas Wilson	10/08/2015	\$436.05
King's New York Pizza 11184 Fairfax, VA 22030	Food for volunteers	Thomas Wilson	10/10/2015	\$21.99
PayPal 12510 Micro Drive Mira Loma, CA 91752	Fee	Thomas Wilson	10/12/2015	\$1.75
GotPrint.com 7625 N. San Fernando Rd Burbank, CA 91505	Printing	Thomas Wilson	10/13/2015	\$157.42
My Campaign Store 304 Whittington Parkway Louisville, KY 40222	Signs	Thomas Wilson	10/13/2015	\$436.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 12510 Micro Drive Mira Loma, CA 91752	Fee	Thomas Wilson	10/13/2015	\$3.20
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Toner	Thomas Wilson	10/14/2015	\$105.83
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Paper	Thomas Wilson	10/15/2015	\$15.89
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Food for volunteers	Thomas Wilson	10/16/2015	\$56.36
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Toner	Thomas Wilson	10/19/2015	\$105.83
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing	Thomas Wilson	10/19/2015	\$88.98
GotPrint.com 7625 N. San Fernando Rd Burbank, CA 91505	Printing	Thomas Wilson	10/20/2015	\$157.42
PayPal 12510 Micro Drive Mira Loma, CA 91752	Fee	Thomas Wilson	10/21/2015	\$0.45
PayPal 12510 Micro Drive Mira Loma, CA 91752	Fee	Thomas Wilson	10/22/2015	\$3.20
PayPal 12510 Micro Drive Mira Loma, CA 91752	Fee	Thomas Wilson	10/22/2015	\$1.03
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing	Thomas Wilson	10/22/2015	\$449.03
Total This Period				\$2,726.62

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.



<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$280.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,726.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,726.62</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,525.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$280.00		
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		\$280.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,805.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,726.62		
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]			\$2,726.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,078.52</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$7,110.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$280.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,390.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,390.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,584.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,726.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,311.48</b>
<b>29. Ending Balance</b>			<b>\$2,078.52</b>