

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
Burnette, Emmette 1 Surrey Dr Lakeville, MA 02347-1355	1.tust transportation inc 2.transportation 3.Lakeville MA	10/08/2015	\$500.00	\$1,500.00
Burnette, Emmette 1 Surrey Dr Lakeville, MA 02347-1355	1.tust transportation inc 2.transportation 3.Lakeville MA	10/18/2015	\$500.00	\$2,000.00
COOPER, DAUBENY 12725 Mill Heights Ct Oak Hill, VA 20171-4903	1.IMC INC. 2.MANAGEMENT CONSULTANT 3.Reston VA	10/13/2015	\$200.00	\$700.00
Cooper, Shon 2064 Royal Fern Ct Apt 11C Reston, VA 20191-2087	1.GOD 2.Designer/Visual Artist 3.Reston VA	10/20/2015	\$15.00	\$105.00
HT Auto Care INC 45635 Shepard Dr Sterling, VA 20164-4415	1. 2.Auto Shop 3.Sterling VA	10/22/2015	\$2,000.00	\$8,000.00
Kowalski, Joan M 45585 Livingstone Station St. Sterling, VA 20166	1.Bob Ross Inc. 2.media director 3.Chantilly VA	10/20/2015	\$150.00	\$2,066.38
NoVa Build PAC 3684 Centerview Dr Ste 110-B Chantilly, VA 20151-4301	1. 2.PAC 3.Chantilly VA	10/08/2015	\$3,000.00	\$3,000.00
Our Loudoun Our Future 42395 Ryan Rd Ste 112 Brambleton, VA 20148-4864	1. 2.PAC 3.Brambleton VA	10/22/2015	\$2,750.00	\$7,250.00
Padmore, Jenee 12766 Oak Farms Dr Oak Hill, VA 20171	1.PadMoore Hospitality Group, LLC 2.CEO 3.Herndon VA	10/12/2015	\$200.00	\$800.00
Pruckowski, Zachary 642 Burnside Terrace Leesburg, VA 20175	1.Definitive Logic 2.IT Contractor 3.Arlington VA	10/09/2015	\$50.00	\$200.00
Saines, Patience 46229 Trillum Sq Apt 104 Sterling, VA 20165-7378	1.Retired 2.Retired 3.Sterling VA	10/18/2015	\$500.00	\$3,795.00
SEIU C.O.P.E. 1800 Massachusetts Ave NW Washington, DC 20036-1222	1. 2.Union 3.Washington DC	10/22/2015	\$1,000.00	\$1,000.00

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Simmons, Joseph W. 103 Briarwood Ct Sterling, VA 20164	1.Cisco Systems 2.Sales Engineer 3.Ashburn VA	10/17/2015	\$250.00	\$750.00
Simmons, Kenneth 15 Ferguson ct. Sterling, VA 20165	1.DOT 2.FAA manager 3.Washington DC	10/03/2015	\$100.00	\$300.00
West, Jeanne R. 1311 E Beech Rd Sterling, VA 20164-2507	1.West Sheet Metal Co. 2.accountant 3.Sterling VA	10/21/2015	\$100.00	\$550.00
Wexton for State Senate PO Box 650804 Sterling, VA 20165-0804	1. 2.Candidate Committee 3.Leesburg VA	10/03/2015	\$1,000.00	\$1,000.00
Wexton for State Senate PO Box 650804 Sterling, VA 20165-0804	1. 2.Candidate Committee 3.Leesburg VA	10/22/2015	\$4,300.00	\$5,300.00
Wilson, Nancy Wilson 314 Tramore Ct Sterling, VA 20164	1.None 2.Retired 3.Sterling VA	10/06/2015	\$15.00	\$147.50
Total This Period			\$16,630.00	

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
Staples 21060 Southbank St Sterling, VA 20165-7273	Stamps	Koran T. Saines	10/02/2015	\$40.26
Wells Fargo & Company 47040 Community Plz Sterling, VA 20164-1819	Banking Fees	Koran T. Saines	10/02/2015	\$159.57
Wells Fargo & Company 47040 Community Plz Sterling, VA 20164-1819	Banking Fees	Koran T. Saines	10/02/2015	\$159.57
Hunter, Margie 1715 Graywood Way NE Leesburg, VA 20176-6636	Design	Koran T. Saines	10/05/2015	\$291.50
American Federation of Labor and Congress of Industrial Organizations 815 16th St NW Washington, DC 20006-4101	Printing Services	Koran T. Saines	10/08/2015	\$500.45
Leslie, Matthew 21797 Regents Park Cir Sterling, VA 20166-9236	Payroll	Koran T. Saines	10/08/2015	\$750.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544	Mail Piece	Koran T. Saines	10/08/2015	\$300.00
Macgoy, Devin 20640 Parkside Cir Potomac Falls, VA 20165-7510	Payroll	Koran T. Saines	10/08/2015	\$250.00
Wells Fargo & Company 47040 Community Plz Sterling, VA 20164-1819	Banking Fees	Koran T. Saines	10/08/2015	\$3.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Online Ads	Koran T. Saines	10/14/2015	\$250.18
Safeway 30 Pidgeon Hill Dr Sterling, VA 20165-6130	Stamps	Koran T. Saines	10/14/2015	\$49.00
Wildfire LLC 818 Connecticut Ave NW Ste 200 Washington, DC 20006-2742	Mail	Koran T. Saines	10/17/2015	\$8,567.66
Wildfire LLC 818 Connecticut Ave NW Ste 200 Washington, DC 20006-2742	Mail	Koran T. Saines	10/17/2015	\$8,567.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loudoun County Chamber of Commerce 19301 Winmeade Dr Ste 210 Leesburg, VA 20176-6503	Chamber of Event	Koran T. Saines	10/22/2015	\$85.00
Total This Period				\$19,973.85

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]	16	\$16,630.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$631.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$17,261.75</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]		\$19,973.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,973.85</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>\$18,098.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,261.75		
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		\$17,261.75	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$35,360.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,973.85		
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]			\$19,973.85
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,386.22</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]	\$55,086.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,261.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,347.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$72,347.75</b>
26. Previous Disbursements [Line 28 from last report]	\$36,987.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,973.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$56,961.53</b>
<b>29. Ending Balance</b>			<b>\$15,386.22</b>