Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Thompson, Fred 1.Requested 502 West Broad Street 2.Requested 10/07/2015 \$200.00 \$200.00 Unit 509 3.Requested Falls Church, VA 22046

Reporting Period: 10/01/2015 Through: 10/22/2015

\$200.00

David Tarter for Falls Church (CC-15-00744)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 9			
No Schedule B results to display.				

David Tarter for Falls Church (CC-15-00744)	Reporting Period: 10/01/201	5 Through: 1 Page:	0/22/2015 3 of 9
No Schedule C results to display.			

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 4 of 9

	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fee	David Tarter	10/07/2015	\$6.10
Executive Press 10412 Main Street Fairfax, VA 22030	Printing, etc.	David Tarter	10/09/2015	\$1,494.00
Millenia Corporation PO Box 6721 McLean, VA 22106	Web support	David Tarter	10/09/2015	\$549.00
Falls Church News Press 200 Little Falls Street Suite 508 Falls Church, VA 22046	Advertising	David Tarter	10/12/2015	\$747.50
FedEx 348 W. Broad Street Falls Church, VA 22046	Fed Ex	David Tarter	10/21/2015	\$26.00
Virginia Department of Elections 1100 Bank Street 1st floor Richmond, VA 23219	Voter List	David Tarter	10/21/2015	\$33.00
Virginia Department of Elections 1100 Bank Street 1st floor Richmond, VA 23219	Voter List	David Tarter	10/21/2015	\$33.00
Written in Light Photography (Gary Mester) 13366 Teaberry Court Fairfax, VA 22033	Photography	David Tarter	10/22/2015	\$500.00
Total This Period				\$3,388.60

David Tarter for Falls Church (CC-15-00744)	Reporting Period: 10/01/2015 Through: 10/22/201 Page: 5 of 9	5
No Schedule E-1 results to display.		

David Tarter for Falls Church (CC-15-00744)	Reporting Period: 10/01/2015 Through: 10/22/ Page: 6 of	
No Schedule E-2 results to display.		

David Tarter for Falls Church (CC-15-00744)	Reporting Period: 10/01/2015 The	nrough: 10/22/2015 ge: 7 of 9	5
No Schedule F results to display.			

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$200.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,388.60	
10. Total [add lines 7, 8 and 9]			\$3,388.60
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

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,656.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
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		\$200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,856.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,388.60		
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]			\$3,388.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,467.49
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		\$138.91	
22. Previous Receipts [Line 24 from last report]	\$8,635.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,835.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,973.91
26. Previous Disbursements [Line 28 from last report]	\$2,117.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,388.60		
28. Total Disbursements this Election Cycle			\$5,506.42
29. Ending Balance			\$3,467.49