

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
Covington, Betty D. P.O. Box 115 Dumfries, VA 22026	1.Prince William County 2.Government 3.Dumfries, VA	10/28/2015	\$300.00	\$400.00
Deputy, Thomas M 485 Harbor Side Street Apartment 502 Woodbridge, VA 22191	1.Kellys Ridge Development 2.Real Estate 3.Woodbridge, VA	11/04/2015	\$500.00	\$500.00
Total This Period			\$800.00	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Vendor Payment - Direct Mailing 5. Actual Cost	10/26/2015	\$1,548.49	\$1,548.49
Total This Period			\$1,548.49	

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
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email Marketing	Tim Singstock	10/23/2015	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Tim Singstock	10/27/2015	\$750.14
Pakmail Montclair 4393 Kevin Walker Drive Dumfries, VA 22025	Postage for campaign mailers	Tim Singstock	10/28/2015	\$29.40
Project Mend-A-House 9500 Technology Drive Suite 101 Manassas, VA 20110	Campaign Dinner	Tim Singstock	10/28/2015	\$60.00
Suntrust Bank 4377 Kevin Walker Drive Dumfries, VA 22025	bank service fee	Tim Singstock	10/30/2015	\$12.00
Piryx, Inc. 144 2nd Street 1st Floor San Francisco, CA 94105	Piryx Transaction Fees	Tim Singstock	11/02/2015	\$0.79
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	campaign advertising materials	Tim Singstock	11/02/2015	\$240.41
Southern States Coop. 9751 Center Street Manassas, VA 20110	6' stakes for campaign signs	Tim Singstock	11/02/2015	\$35.53
Woodbine Ace Hardware 13418 Dumfries Road Manassas, VA 20112	Stakes for Campaign Signs	Tim Singstock	11/02/2015	\$10.58
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising - Facebook	Tim Singstock	11/03/2015	\$751.24
Facebook 1 Hacker Way Menlo Park, CA 94025	internet advertising	Tim Singstock	11/03/2015	\$144.17
Engstrom, Delia 15453 Silvan Glen Drive Montclair, VA 22025	Campaign photograph	Tim Singstock	11/04/2015	\$25.00
Vances Evergreen Center 3511 James Madison Highway Haymarket, VA 20169	Fuel Expense	Tim Singstock	11/05/2015	\$35.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	Stipend for intern	Tim Singstock	11/15/2015	\$400.00
Total This Period				\$2,529.51

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]	2	\$800.00	
2. Schedule B [Over \$100]	1	\$1,548.49	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$2,518.49</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]		\$1,548.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,529.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,078.00</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>\$1,702.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,518.49		
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		\$2,518.49	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,220.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,078.00		
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]			\$4,078.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$142.52</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]	\$29,056.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,518.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,575.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,575.09</b>
26. Previous Disbursements [Line 28 from last report]	\$27,354.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,078.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$31,432.57</b>
<b>29. Ending Balance</b>			<b>\$142.52</b>