

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
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2.Democratic Party Committee 3.Falls Church VA	11/04/2015	\$250.00	\$1,250.00
Gibson, Christina Bacas 9631 Boyett Ct Fairfax, VA 22032-2829	1.CIG 2.Designer 3.Fairfax VA	10/29/2015	\$25.00	\$125.00
International Union of Painters and Allied Trades 4700 Boston Way Lanham, MD 20706-4311	1. 2.International Labor Union 3.Lanham MD	11/04/2015	\$250.00	\$250.00
Keim, Daniel E. 9117 Home Guard Dr Burke, VA 22015-2124	1.Self Employed 2.Physician 3.Fairfax VA	10/23/2015	\$50.00	\$150.00
Oleszek, Janet 10500 Indigo Ln Fairfax, VA 22032-3733	1.Retired 2.Retired 3.Fairfax VA	11/25/2015	\$2,334.72	\$2,383.72
United Food & Commercial Workers 1775 K St NW Washington, DC 20006-1521	1. 2.Labor Union PAC 3.Washington DC	11/04/2015	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Dr Richmond, VA 23228-3996	1. 2.Labor Union PAC 3.Richmond VA	11/04/2015	\$250.00	\$250.00
Total This Period			\$3,659.72	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bettina Lawton for Clerk PO Box 3656 Merrifield, VA 22116-3656	Door Hangers	11/04/2015	\$250.00
Bulova, David L 10905 Spurlock Ct Fairfax, VA 22032-3002	Door Hanger	11/16/2015	\$50.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152-5082	Door Hangers	11/04/2015	\$100.00
Friends of Garcia for Delegate PO Box 55 Fairfax Station, VA 22039-0055	Door Hangers	11/09/2015	\$50.00
Friends of Megan McLaughlin 4411 Eastwood Ct Fairfax, VA 22032-1838	Door Hangers	11/04/2015	\$350.00
Kathy Smith for Supervisor 4639 Star Flower Dr Chantilly, VA 20151-2420	Shipping Labels	11/04/2015	\$148.35
Kory for Delegate PO Box 4936 Falls Church, VA 22044-0936	Door Hangers	11/06/2015	\$50.00
Marsden for Senate 9322 Jackson St Burke, VA 22015-2021	Door Hangers	11/04/2015	\$1,079.67
Saslaw For State Senate PO Box 1254 Springfield, VA 22151-0254	Door Hangers	11/04/2015	\$250.00
Stacey Kincaid for Sherriff 320 Maple Ave W # 11 Vienna, VA 22180-5612	Door Hangers	11/04/2015	\$250.00
Watts for Delegate 8717 Mary Lee Ln Annandale, VA 22003-3659	Door Hangers	11/04/2015	\$100.00
Total This Period			\$2,678.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 4725 W Ox Rd Fairfax, VA 22030-6125	Office Supplies	Janet S. Oleszek	10/26/2015	\$29.67
Costco 4725 W Ox Rd Fairfax, VA 22030-6125	Office Supplies	Janet S. Oleszek	10/26/2015	\$39.83
Costco 4725 W Ox Rd Fairfax, VA 22030-6125	Office Supplies	Janet S. Oleszek	10/26/2015	\$148.35
Costco 4725 W Ox Rd Fairfax, VA 22030-6125	Office Supplies	Janet S. Oleszek	10/26/2015	\$148.35
Office Depot 12275 Price Club Plz # C Fairfax, VA 22030-6145	Office Supplies	Janet S. Oleszek	10/27/2015	\$69.95
Costco 4725 W Ox Rd Fairfax, VA 22030-6125	Office Supplies	Janet S. Oleszek	10/28/2015	\$69.42
Costco 4725 W Ox Rd Fairfax, VA 22030-6125	Office Supplies	Janet S. Oleszek	10/28/2015	\$61.46
Davis, Rebecca J 144 Wildwood Trl Florence, AL 35630-0735	Consulting Fee	Janet S. Oleszek	11/01/2015	\$2,000.00
Pinpoint Technology, LLC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	Consulting Fee	Janet S. Oleszek	11/01/2015	\$3,000.00
Mark Weiss Associates 7101 Wisconsin Ave Ste 1114 Bethesda, MD 20814-4869	Signs	Janet S. Oleszek	11/09/2015	\$2,834.52
Total This Period				\$8,401.55

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Oleszek, Janet 10500 Indigo Ln Fairfax, VA 22032-3733		11/22/2015	\$2,665.28	\$2,334.72
Oleszek, Janet 10500 Indigo Ln Fairfax, VA 22032-3733		11/25/2015	\$2,334.72	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,659.72	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,839.72
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,678.02
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]		\$8,401.55	
10. Total [add lines 7, 8 and 9]			\$8,401.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,883.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,839.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,678.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,517.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,401.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,401.55		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$13,401.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$67,202.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,517.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,720.67	
25. Total Funds Available [Add lines 21 and 24]			\$73,720.67
26. Previous Disbursements [Line 28 from last report]	\$60,319.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,401.55		
28. Total Disbursements this Election Cycle			\$73,720.67
29. Ending Balance			\$0.00

No Schedule I results to display.