

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
Diamond Transportation Services 7307 C Highland Street Springfield, VA 22150	1. 2.Taxi/Limo 3.Springfield, Va	11/02/2015	\$500.00	\$500.00
Genuario, Arthur 8201 Mack St Alexandria, VA 22308	1.Genuario Companies 2.Builder/Developer 3.Alexandria, Va	10/28/2015	\$250.00	\$250.00
Mosaic Homes Associates LLC 4800 Hampden Lane Suite 300 Bethesda, MD 20814	1. 2.Real Estate Deleopment 3.Bethesda, MD	10/23/2015	\$250.00	\$750.00
New Dominion PAC 7465 Brighthouse Ct Alexandria, VA 22315	1. 2.PAC 3.Alexandria	10/23/2015	\$250.00	\$500.00
Park Street Financial Group 115 Park St SE Suite 200 Vienna, VA 22180	1. 2.Real Estate Investing 3.Vienna, Va	10/23/2015	\$250.00	\$250.00
Potomac West Management LLC 2308 Mt Vernon Ave #717 Alexandria, VA 22301	1. 2.Property Management 3.Fairfax, Va	10/23/2015	\$500.00	\$500.00
Springfield Plaza LP 8405 Greensboro Drive 8th Floor McLean, VA 22102	1. 2.Commercial real estate 3.McLean	10/30/2015	\$1,500.00	\$4,500.00
White Flint Plaza LLC 1025 Thomas Jefferson St NW Suite 700 Washington, DC 20007	1. 2.Real Estate 3.Washington, DC	11/09/2015	\$500.00	\$2,000.00
Total This Period			\$4,000.00	

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
AJ Dvoskin & Associates 6258 Rose Hill Dr Alexandria, VA 22310	1. 2. Rental/Property Management 3. Fairfax, Va 4. Rent 5. Fair Market Value	11/01/2015	\$375.00	\$987.50
Democrats for Route 1 Progress PAC 10617 Jones St Suite 301A Fairfax, VA 22030	1. 2. Political Action Committee 3. Alexandria, VA 4. In Kind Product 5. Actual Cost	10/25/2015	\$800.00	\$1,200.00
Democrats for Route 1 Progress PAC 10617 Jones St Suite 301A Fairfax, VA 22030	1. 2. Political Action Committee 3. Alexandria, VA 4. In kind product 5. Actual Cost	10/31/2015	\$700.00	\$1,900.00
Walkers Grill 6909 Metro Park Dr Alexandria, VA 22310	1. 2. Restaurant 3. Alexandria, Va 4. Catering for campaign event 5. Actual Cost	10/23/2015	\$400.00	\$3,900.00
Total This Period			\$2,275.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	11/01/2015	\$11.60
Springfield 15k/5k 7261 Commerce St Alexandria, VA 22150	Refund(event canceled)	10/27/2015	\$200.00
Total This Period			\$211.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bjorklund Communications 3022 Sylvan Dr Falls Church, VA 22042	Campaign mailer	Chris Soule	10/23/2015	\$9,181.13
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	Contribution	Chris Soule	10/26/2015	\$500.00
Kincaid for Sherrif 8502 Jeffersonian Court Vienna, VA 22182	Contribution	Chris Soule	10/26/2015	\$500.00
ActBlue 366 Summer Street Somerville, MA 02144	Service fee	Chris Soule	10/28/2015	\$10.00
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Campaign material reimbursement	Chris Soule	10/28/2015	\$89.50
Willie Bailey for Alexandria City Council 224 Burgess Avenue Alexandria, VA 22305	Contribution	Chris Soule	10/28/2015	\$250.00
Mount Vernon Voice 7946 Fort Hunt Rd Alexandria, VA 22308	Advertisement	Chris Soule	10/29/2015	\$492.50
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Campaign material reimbursement	Chris Soule	11/05/2015	\$265.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Service fee	Chris Soule	11/10/2015	\$22.00
Total This Period				\$11,310.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,000.00	
2. Schedule B [Over \$100]	4	\$2,275.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$71.43	
5. Total	13		\$6,346.43
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$211.60
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,275.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$71.43	
9. Schedule D [Expenditures]		\$11,310.13	
10. Total [add lines 7, 8 and 9]			\$13,656.56
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$84,171.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,346.43		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$211.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,558.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$90,729.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,656.56		
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]			\$13,656.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$77,073.22
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		\$54,959.56	
22. Previous Receipts [Line 24 from last report]	\$104,066.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,558.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,624.52	
25. Total Funds Available [Add lines 21 and 24]			\$165,584.08
26. Previous Disbursements [Line 28 from last report]	\$74,854.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,656.56		
28. Total Disbursements this Election Cycle			\$88,510.86
29. Ending Balance			\$77,073.22