

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
Baldwin, Elizabeth Powell 428 N. Union Street Alexandria, VA 22314	1.Gates Foundation 2.Manager 3.Washington DC	10/26/2015	\$250.00	\$500.00
Contardo, Leonardo Alberto 409 N. Lee Street Alexandria, VA 22314	1.None 2.Retired 3.Alexandria, VA	11/02/2015	\$200.00	\$200.00
Goff, William A. 2231 Crystal Drive Suite 150 Arlington, VA 22202	1.William Goff, DDS 2.Dentist 3.Arlington, VA	11/02/2015	\$500.00	\$500.00
Hensley, Dennis 314 Prince Street Alexandria, VA 22314	1.Sidley & Austin 2.Attorney 3.Washington, DC	10/25/2015	\$250.00	\$250.00
Kalvaitis, Algis N. 17 Franklin Street Alexandria, VA 22314	1.None 2.Retired 3.None	10/26/2015	\$25.00	\$125.00
King, Janet 422 Underhill Place Alexandria, VA 22305	1.None 2.Retired 3.Alexandria, VA	11/02/2015	\$250.00	\$250.00
Lindsay, Michael 3410 King Street Alexandria, VA 22302	1.Lindsay Automotive 2.President 3.Alexandria, VA	10/26/2015	\$300.00	\$300.00
McDevitt, Thomas P. 3888 University Drive Fairfax Cityq, VA 22030	1.Washington Times 2.CEO 3.Washington, DC	11/02/2015	\$120.00	\$120.00
Metzer, Richard 728 S. Lee Street Alexandria, VA 22314	1.VMD Systems 2.Project Manager 3.Arlington, VA	10/27/2015	\$250.00	\$250.00
Total This Period			\$2,145.00	

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
John Strongbows Tavern 710 King Street Alexandria, VA 22314	Volunteer Rally	John R. Wood	10/23/2015	\$1,274.50
Staples 3301 Jefferson Davis Hwy. Alexandria, VA 22314	Office Supplies	John R. Wood	10/23/2015	\$63.58
PayPal 2211 N. First Street San Jose, CA 95131	PayPal Fee	John R. Wood	10/25/2015	\$7.55
PayPal 2211 N. First Street San Jose, CA 95131	PayPal Fee	John R. Wood	10/26/2015	\$18.30
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Campaign Material	John R. Wood	10/26/2015	\$238.97
Best Impressions, Inc. 400 N. Washington Street Alexandria, VA 22314	Printing	John R. Wood	10/27/2015	\$6,725.00
Local Media Connection LLC P.O. Box 1179 Alexandria, VA 22313	Advertisement	John R. Wood	10/27/2015	\$377.32
PayPal 2211 N. First Street San Jose, CA 95131	PayPal Fee	John R. Wood	10/27/2015	\$4.92
Postmaster, Alexandira 200 S. Washington St. Alexandria, VA 22314	Postage for Campaign Mailing	John R. Wood	10/27/2015	\$9,594.83
Sims, John 1910 Windmill Lane Alexandria, VA 22307	Reimbursement for Supplies	John R. Wood	10/27/2015	\$79.99
Alexandria Times 110 S. Pitt Street Alexandria, VA 22314	Advertisement	John R. Wood	10/28/2015	\$1,570.28
Alexandria Times 110 S. Pitt Street Alexandria, VA 22314	Advertisement	John R. Wood	10/28/2015	\$119.70
Ariail, Robert 140 Broad Street Camden, SC 29020	Political Artwork	John R. Wood	10/28/2015	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Local Media Connection LLC P.O. Box 1179 Alexandria, VA 22313	Advertisement	J	10/29/2015	\$963.97
Walgreens 615 King Street Alexandria, VA 22314	Office Supplies	John R. Wood	10/29/2015	\$4.23
Tony Fletcher Design 1105 Trinity Drive Alexandria, VA 22314	Design and Printing	John R. Wood	10/30/2015	\$1,175.00
Safeway 500 S. Royal St. Alexandria, VA 22314	Food and Supplies	John R. Wood	11/02/2015	\$87.16
Safeway 500 S. Royal St. Alexandria, VA 22314	Food & Supplies	John R. Wood	11/02/2015	\$11.95
Daniel O'Connell's 112 King Street Alexandria, VA 22314	Election Night Gathering	John R. Wood	11/03/2015	\$294.19
Best Impressions, Inc. 400 N. Washington Street Alexandria, VA 22314	Printing	John R. Wood	11/04/2015	\$600.00
Federal Express 685 N. Washington Street Alexandria, VA 22314	Delivery	John R. Wood	11/04/2015	\$203.52
Sims, John 1910 Windmill Lane Alexandria, VA 22307	Reimbursement for Supplies	John R. Wood	11/06/2015	\$113.96
Staples 3301 Jefferson Davis Hwy. Alexandria, VA 22314	Supplies	John R. Wood	11/09/2015	\$36.03
Van Atta, Anne Marie 6418 14th Street Alexandria, VA 22307	Reimbursement for Advertisement	John R. Wood	11/09/2015	\$389.01
Wood, Margaret R. 711 Potomac Street Alexandria, VA 22314	Reimbursement for Supplies and Printing	John R. Wood	11/20/2015	\$226.98
Total This Period				\$24,930.94

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				
Wood, Margaret R. 711 Potomac Street Alexandria, VA 22314		11/20/2015	\$5,000.00	\$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]	9	\$2,145.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$774.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$2,919.00
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]		\$24,930.94	
10. Total [add lines 7, 8 and 9]			\$24,930.94
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]		\$27,661.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,919.00		
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		\$2,919.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,580.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,930.94		
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]			\$29,930.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$649.53
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		\$3,212.86	
22. Previous Receipts [Line 24 from last report]	\$53,264.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,919.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,183.21	
25. Total Funds Available [Add lines 21 and 24]			\$59,396.07
26. Previous Disbursements [Line 28 from last report]	\$28,815.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,930.94		
28. Total Disbursements this Election Cycle			\$58,746.54
29. Ending Balance			\$649.53