

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
Bartee, David 8728 Wild Prairie Rose Way Lorton, VA 22079	1.Fairfax County Government 2.IT Analyst 3.Fairfax, VA	10/27/2015	\$100.00	\$550.00
Bennett, Michael E. 308 S. Columbus St. Alexandria, VA 22314	1.Chrisman Automotive of Virginia 2.CFO 3.Alexandria, VA	11/06/2015	\$1,000.00	\$1,000.00
Branscome Paving Company 7812 Bethlehem Rd. Manassas, VA 20109	1. 2.Construction 3.Manassas, VA	10/27/2015	\$250.00	\$250.00
Bright, Christopher 2772 Oakton Plantation Lane Vienna, VA 22181	1.U.S. House of Representatives 2.Professional Staffer 3.Washington, DC	10/23/2015	\$150.00	\$507.00
Chase, Robert O 7511 Salem Rd. Falls Church, VA 22043	1. 2.Consultant 3.	11/02/2015	\$250.00	\$250.00
Cooker, Steven Michael 9300 Fitz Folly Dr Great Falls, VA 22066	1.Monster Government Solutions 2.Executive 3.McLean VA	11/01/2015	\$500.00	\$500.00
Craig, Chris 4909 English Drive Annandale, VA 22003	1.Cook, Craig & Francuzenko, PLLC 2.Attorney 3.Fairfax, VA	11/05/2015	\$100.00	\$200.00
Doumar, George 2840 Woodlawn Avenue Falls Church, VA 22042	1.Doumar Martin, PLLC 2.Attorney 3.Arlington, VA	10/30/2015	\$250.00	\$550.00
DuBois, Joan 1615 Woodmoor Lane McLean, VA 22101	1.None 2.Retired 3.McLean	10/28/2015	\$100.00	\$200.00
Farquhar, Irina 9007 Parliment Drive Burke, VA 22015	1.General Dynamics 2.Analyst 3.Fairfax, VA	11/01/2015	\$500.00	\$750.00
Gillespie, Ed 9382 Mount Vernon Circle Alexandria, VA 22309	1.Ed Gillespie Strategies 2.Owner 3.Alexandria, VA	11/02/2015	\$250.00	\$250.00
Michie, Nancy 7403 Falmouth Street Springfield, VA 22150	1.None 2.Retired 3.Springfield, VA	11/04/2015	\$58.00	\$356.00

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Monacelli, Mark 414 East 13th Street Duluth, MN 55811	1.St. Louis County 2.Director 3.Duluth, MN	10/23/2015	\$200.00	\$200.00
Peterson, Jon 6318 Pohick Station Drive Fairfax Station, VA 22039	1.Peterson Companies 2.Principal 3.Fairfax, VA	11/04/2015	\$1,000.00	\$2,000.00
Peterson, William E 4211 Fairfax Corner Ave W Fairfax, VA 22030	1.Peterson Companies 2.Real Estate 3.Fairfax VA	10/27/2015	\$1,000.00	\$1,000.00
Sirh, Peter 12605 Knollbrook Drive Clifton, VA 20124	1.Mythics, Inc. 2.Attorney 3.Vienna, VA	11/01/2015	\$500.00	\$1,500.00
Yates, Munford R 4165 Chain Bridge Rd. Fairfax, VA 22030	1. 2. 3.	11/06/2015	\$100.00	\$200.00
Yurechko, David 12925 Centre Park Circle 101 Herndon, VA 20171	1.LDiscovery 2.Attorney 3.McLean, VA	11/03/2015	\$50.00	\$307.00
Total This Period			\$6,358.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Karisma Events LLC DBA Arab Festival 1604 Spring Hill Road 236 Vienna, VA 22182	Refund of Security Deposit	11/18/2015	\$150.00
O'Rourke, Peter 2860 Jermantown Road Oakton, VA 22124	Reimbursement Not Required	11/26/2015	\$120.00
Total This Period			\$270.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
El Tiempo Latino Newspaper Street 1 1, VA 12345	Advertising	John Frey	10/23/2015	\$1,000.00
Cox Communications P.O. Box 2000 Herndon, VA 20171	Cable	John Frey	10/25/2015	\$242.72
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Mailer	John Frey	10/25/2015	\$3,415.40
KFK Investments, L.L.C. 7679 Limestone Drive 155 Gainesville, VA 20155	Rent	John Frey	10/25/2015	\$1,500.00
United States Post Office Street 1 Merrifield, VA 12345	Postage - Mailer	John Frey	10/25/2015	\$18,000.00
United States Post Office 9501 Burke Rd. Burke, VA 22015	Stamps	John Frey	10/27/2015	\$245.00
Exclusive Designs 4 You 3960 Rosebay Court Fairfax, VA 22033	Event Planning/Fundraising	John Frey	10/28/2015	\$1,610.00
O'Rourke, Peter 2860 Jermantown Road Oakton, VA 22124	Reimburse Expenses	John Frey	10/28/2015	\$345.37
Whip It Media 11710 Plaza America Drive Ste. 420 Reston, VA 20190	Advertising	John Frey	10/29/2015	\$2,100.00
Painter Communications 75 Maple Street #203 Conshohocken, PA 19428	Phone Calls	John Frey	10/31/2015	\$15,124.23
Campaign Solutions P.O. Box 1877 Alexandria, VA 22313	Advertising	John Frey	11/02/2015	\$10,000.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing	John Frey	11/02/2015	\$23,210.65
O'Rourke, Peter 2860 Jermantown Road Oakton, VA 22124	Consulting	John Frey	11/02/2015	\$3,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
O'Rourke, Peter 2860 Jermantown Road Oakton, VA 22124	Contractual Bonus	John Frey	11/04/2015	\$10,000.00
Anedot 5555 Hilton Avenue 106 Baton Rouge, LA 70808	CC Processing	John Frey	11/08/2015	\$64.42
Frey, Sheila 7123 Galgate Drive Springfield, VA 22152	Reimburse for expenses	John Frey	11/10/2015	\$105.47
Robert's Oxygen 2929 Eskridge Road Fairfax, VA 22031	Demurrage Invoice	John Frey	11/10/2015	\$14.31
The Maids 9518-A Lee Highway Fairfax, VA 22031	Cleaning	John Frey	11/11/2015	\$152.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone Service	John Frey	11/20/2015	\$135.74
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Stationary Re-Order	John Frey	11/23/2015	\$358.28
Total This Period				\$91,123.59

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$6,358.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$7,123.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$270.00
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]		\$91,123.59	
10. Total [add lines 7, 8 and 9]			\$91,123.59
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]		\$95,989.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,123.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$270.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,393.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$103,382.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$91,123.59		
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]			\$91,123.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,258.93
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]	\$269,983.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,393.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$277,376.40	
25. Total Funds Available [Add lines 21 and 24]			\$277,376.40
26. Previous Disbursements [Line 28 from last report]	\$173,993.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$91,123.59		
28. Total Disbursements this Election Cycle			\$265,117.47
29. Ending Balance			\$12,258.93