

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
Annear, Sharon 1118 N Howard St Alexandria, VA 22312	1.none 2.retired 3.Alexandria, VA	10/30/2015	\$50.00	\$200.00
Norem, Bonnie 8957 Yellow Daisy Pl Lorton, VA 22079	1.MAI Enterprises, Inc. 2.President 3.Alexandria, VA	10/31/2015	\$72.00	\$172.00
Total This Period			\$122.00	

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
Vistaprint 95 Hayden Ave. Lexington, MA 02421	Refund	10/29/2015	\$373.61
Total This Period			\$373.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BJ Wholesale 101 S. Van Dorn St. Alexandria, VA 22304	Food/Beverages	S. Lenehan	10/23/2015	\$154.29
Vistaprint 95 Hayden Ave. Lexington, MA 02421	Printing	S. Lenehan	10/23/2015	\$216.77
Chick-fil-a 5801 Duke St Ste G368 Alexandria, VA 22304	Food/Beverage	S. Lenehan	10/26/2015	\$107.53
Federal Express 1601 Crystal Square Arc Arlington, VA 22202	Photocopies	S. Lenehan	10/26/2015	\$15.28
Halibou, Moustafa 157 Heritage Dr Luray, VA 22835	Video Production	S. Lenehan	10/26/2015	\$386.51
USPS 475 L'Enfant Plz SW Washington, DC 20260	Postage	S. Lenehan	10/26/2015	\$378.00
Colonial Parking 102 N Union St Alexandria, VA 22314	Parking	S. Lenehan	10/27/2015	\$22.75
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Bank Fee	S. Lenehan	10/27/2015	\$2.50
Watergate at Landmark 211 Yoakum Pkwy Alexandria, VA 22304	Advertising	S. Lenehan	10/27/2015	\$85.00
Watergate at Landmark 211 Yoakum Pkwy Alexandria, VA 22304	Facility Rental	S. Lenehan	10/28/2015	\$100.00
Local Media Connection 1606 King St Alexandria, VA 22314	Advertising	S. Lenehan	10/29/2015	\$377.32
Campaign Grid Direct 701 13th Street, NW Suite 850 Washington, DC 20005	Advertising	S. Lenehan	10/30/2015	\$162.07
Campaign Grid Direct 701 13th Street, NW Suite 850 Washington, DC 20005	Advertising	S. Lenehan	11/02/2015	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City Kitchen 330 S Pickett St Alexandria, VA 22304	Food/Beverage	S. Lenehan	11/02/2015	\$32.75
Giant 3131 Duke St Alexandria, VA 22314	Food/Beverage	S. Lenehan	11/02/2015	\$24.57
Dunkin' Donuts 3050 Duke St Alexandria, VA 22314	Food/Beverage	S. Lenehan	11/03/2015	\$42.75
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	S. Lenehan	11/03/2015	\$5.78
Staples 500 Staples Dr. Framingham, MA 01702	Photocopies	S. Lenehan	11/03/2015	\$12.71
Staples 500 Staples Dr. Framingham, MA 01702	Photocopies	S. Lenehan	11/03/2015	\$5.27
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Bank Fee	S. Lenehan	11/03/2015	\$2.50
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	S. Lenehan	11/04/2015	\$50.06
Martin, Sierra Information Requested Alexandria, VA 22302	Reimbursement	S. Lenehan	11/04/2015	\$200.00
Comcast 1114 Avenue of the Americas FI 21 New York, NY 10036	Advertising	S. Lenehan	11/05/2015	\$2,142.00
Federal Express 1601 Crystal Square Arc Arlington, VA 22202	Photocopies	S. Lenehan	11/05/2015	\$7.02
Restaurant Depot 4600 Eisenhower Ave Alexandria, VA 22304	Food/beverage	S. Lenehan	11/05/2015	\$45.13
Campaign Grid Direct 701 13th Street, NW Suite 850 Washington, DC 20005	Advertising	S. Lenehan	11/06/2015	\$42.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Daniel OConnells 112 King St Alexandria, VA 22314	Food/Beverage	S. Lenehan	11/09/2015	\$338.51
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Website Expense	S. Lenehan	11/20/2015	\$33.00
Alexandria Republican City Committee PO Box 245 Alexandria, VA 22313	Contribution	S. Lenehan	11/26/2015	\$100.00
Democracy Engine 2125 14th St NW Washington, DC 20009	CC Processing	S. Lenehan	11/26/2015	\$7.61
Hard Times Cafe 1404 King St Alexandria, VA 22314	Food/Beverage	S. Lenehan	11/26/2015	\$43.89
Joe Theismanns 1800 Diagonal Rd Alexandria, VA 22314	Food/Beverage	S. Lenehan	11/26/2015	\$100.00
Total This Period				\$5,443.57

No Schedule E-1 results to display.

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]	2	\$122.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$257.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$373.61
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]		\$5,443.57	
10. Total [add lines 7, 8 and 9]			\$5,443.57
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]		\$4,841.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$257.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$373.61		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$630.61	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,471.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,443.57		
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]			\$5,443.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28.27
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]	\$26,716.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$630.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,347.58	
25. Total Funds Available [Add lines 21 and 24]			\$27,347.58
26. Previous Disbursements [Line 28 from last report]	\$21,875.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,443.57		
28. Total Disbursements this Election Cycle			\$27,319.31
29. Ending Balance			\$28.27