

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Duncan, Joe 245 Geneva Lane Knoxville, TN 37923 | 1.Retired 2.Judge 3.Knoxville, Tennessee | 10/24/2015 | \$450.00 | \$1,200.00 |
| Duncan, Joe 245 Geneva Lane Knoxville, TN 37923 | 1.Retired 2.Judge 3.Knoxville, Tennessee | 11/11/2015 | \$200.00 | \$1,400.00 |
| Duncan, Lou 245 Geneva Lane Knoxville, TN 37923 | 1.home 2.Retired homemaker 3.Knoxville | 10/24/2015 | \$450.00 | \$1,200.00 |
| Duncan, Lou 245 Geneva Lane Knoxville, TN 37923 | 1.home 2.Retired homemaker 3.Knoxville | 11/11/2015 | \$200.00 | \$1,400.00 |
| Kearney, Susan 410 W Great Falls St. Falls Church, VA 22046 | 1.unknown 2.unknown 3.unknown | 10/30/2015 | \$200.00 | \$200.00 |
| Total This Period | | | \$1,500.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Duncan, Meredyth 208 Gundry Dr. Falls Church, VA 22046 | 1. Starbucks 2. Barrister Starbucks 3. Falls Church, VA 4. ad/graphic design 5. Actual Cost | 10/23/2015 | \$225.00 | \$700.00 |
| Duncan, Meredyth 208 Gundry Dr. Falls Church, VA 22046 | 1. Starbucks 2. Barrister Starbucks 3. Falls Church, VA 4. graphic design for Ads 5. Actual Cost | 10/30/2015 | \$50.00 | \$750.00 |
| Lancaster, Alice 410 Maple Ave. Apt. 611 Falls Church, VA 22046 | 1. unknown 2. unknown 3. unknown 4. reception/food/drink 5. Actual Cost | 10/24/2015 | \$64.96 | \$114.96 |
| Total This Period | | | \$339.96 | |

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 |
|--|---|--|---------------------|-------------|
| Executive Press, Inc-Old 10412 Main St. Fairfax, VA 22030 | Palm Cards 2500 | Susie Larcamp | 10/23/2015 | \$662.50 |
| Duncan, Phil 214 S West St Falls Church, VA 22046 | Facebook Charges | Susie Larcamp | 10/24/2015 | \$24.64 |
| Pay Pal online only Paypal.com, N/A 22046 | Pay Pal Fees Bentley Andrews | Sus | 10/26/2015 | \$3.20 |
| Duncan, Phil 214 S West St Falls Church, VA 22046 | stamps, supplies for mailing Check #186 | Susie Larcamp | 10/28/2015 | \$830.73 |
| The Falls Church News Press 200 Little Falls St. 508 Falls Church, VA 22046 | ad in News Press 10/28 Check #185 | Susie Larcamp | 10/28/2015 | \$747.50 |
| Duncan, Phil 214 S West St Falls Church, VA 22046 | check #187 Copies for handouts at polls | Susie Larcamp | 11/02/2015 | \$136.68 |
| Duncan, Phil 214 S West St Falls Church, VA 22046 | Chipotle cards for poll workers \$50 Staples ink 55.11 check #188 | Susie Larcamp | 11/07/2015 | \$105.11 |
| Duncan, Meredyth 208 Gundry Dr. Falls Church, VA 22046 | 10 Hours working at polls @ \$25 per hour Check #189 | Susie Larcamp | 11/16/2015 | \$250.00 |
| Pay Pal online only Paypal.com, N/A 22046 | Pay Pal Anne Turk | Susie Larcamp | 11/19/2015 | \$3.20 |
| Total This Period | | | | \$2,763.56 |

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] | 5 | \$1,500.00 | |
| 2. Schedule B [Over \$100] | 3 | \$339.96 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$985.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 20 | | \$2,824.96 |
| 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] | | \$339.96 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,763.56 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,103.52 |
| 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] | | \$1,410.92 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,824.96 | | |
| 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 | | \$2,824.96 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,235.88 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,103.52 | | |
| 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] | | | \$3,103.52 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,132.36 |
| 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 | | \$289.84 | |
| 22. Previous Receipts [Line 24 from last report] | \$8,655.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,824.96 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$11,479.96 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$11,769.80 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,533.92 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,103.52 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,637.44 |
| 29. Ending Balance | | | \$1,132.36 |