

No Schedule A results to display.

Jeanette Hough Election Committee
(CC-15-00590)

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Blankenstein, Eric 1412 Dolley Madison Blvd McLean, VA 22101	1. Williams & Connolly 2. Attorney 3. Washington, D.C. 4. stock photos for FB ads 5. Actual Cost	10/24/2015	\$10.00	\$110.00
Campaign Marketing Strategies 3240 Wilson Blvd Arlington, VA 22201	1. 2. Campaign Marketing 3. Arlington, VA 4. Get Out the Vote Calls 5. Actual Cost	11/02/2015	\$250.00	\$250.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. FB/TY design 5. Actual Cost	11/04/2015	\$112.50	\$3,150.00
Total This Period			\$372.50	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online giving fee	Jeanette Hough	10/24/2015	\$1.27
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Jeanette Hough	10/24/2015	\$750.05
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Postcards and addressing	Jeanette Hough	10/26/2015	\$1,548.41
Giant 5740 Union Mill Road Clifton, VA 20124	USB cord	Jeanette Hough	10/30/2015	\$21.19
Facebook 1 Hacker Way Menlo Park, CA 94025	FB Advertising	Jeanette Hough	10/31/2015	\$345.62
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online giving fee	Jeanette Hough	11/02/2015	\$1.08
Campaign Marketing Strategies 3240 Wilson Blvd Arlington, VA 22201	Get out the vote Calls	Jeanette Hough	11/02/2015	\$77.93
Falls Church Marriott Fairview Park 3111 Fairview Park Drive Falls Church, VA 22042	Election Night Suite	Jeanette Hough	11/03/2015	\$364.00
Giant 7235 Arlington Boulevard Falls Church, VA 22042	Election Night Food	Jeanette Hough	11/03/2015	\$48.96
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Postage for GOTV postcards	Jeanette Hough	11/05/2015	\$1,621.01
Target Corporation 10301 New Guinea Road Burke, VA 22032	thank you cards	Jeanette Hough	11/06/2015	\$6.35
Facebook 1 Hacker Way Menlo Park, CA 94025	FB Advertising	Jeanette Hough	11/09/2015	\$206.96
Sweetwater Tavern 3066 Gatehouse Plaza Falls Church, VA 22042	Lunch for Campaign committee	Jeanette Hough	11/12/2015	\$148.02

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Target Corporation 10301 New Guinea Road Burke, VA 22032	Thank you cards	Jeanette Hough	11/16/2015	\$2.64
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Stamps	Jeanette Hough	11/21/2015	\$48.75
Total This Period				\$5,192.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(CC-15-00590)**Reporting Period: 10/23/2015 Through: 11/26/2015
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	3	\$372.50	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$355.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$150.00	
5. Total	12		\$877.50
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]		\$372.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$150.00	
9. Schedule D [Expenditures]		\$5,192.24	
10. Total [add lines 7, 8 and 9]			\$5,714.74
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,925.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$877.50		
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		\$877.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,802.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,714.74		
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]			\$5,714.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,088.18
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]	\$24,499.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$877.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,376.63	
25. Total Funds Available [Add lines 21 and 24]			\$25,376.63
26. Previous Disbursements [Line 28 from last report]	\$18,573.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,714.74		
28. Total Disbursements this Election Cycle			\$24,288.45
29. Ending Balance			\$1,088.18