

**Jeanette Hough Election Committee  
(CC-15-00590)**

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
Brown, Carolyn 5624 Gaines Street Burke, VA 22015	1.Young Life 2.Youth Work 3.Burke, VA	07/31/2015	\$150.00	\$150.00
Crowley, Elizabeth 8831 Camfield Drive Alexandria, VA 22308	1.Naval Surface Warfare Center (Carderock Division) 2.Mechanical Engineer 3.West Bethesda, MD	07/15/2015	\$200.00	\$200.00
Downs, Darian 8483 Portland Place McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	08/29/2015	\$500.00	\$500.00
Gage, Doris 10690 Hampton Road Fairfax Station, VA 22039	1.N/A 2.Retired 3.Fairfax Station, VA	07/19/2015	\$150.00	\$150.00
Lobeda, Sara J 10031 Wheatfield Ct Fairfax, VA 22032	1.Self 2.Homemaker 3.Fairfax, VA	07/03/2015	\$100.00	\$350.00
Metheny, Robert 1115 Cameron Street #217 Alexandria, VA 22314	1.Engility Corp 2.Engineer 3.Chantilly, VA	08/04/2015	\$150.00	\$150.00
Porter, Renee 1209 N. Pitt Street 3C Alexandria, VA 22314	1.N/A 2.Retired 3.Alexandria, VA	07/19/2015	\$250.00	\$250.00
Renenger, Christina 7205 Countrwood Ct. Springfield, VA 22151	1.Self 2.Homemaker 3.Springfield, VA	07/16/2015	\$300.00	\$300.00
Simchick, Carl 6694 Stonebrook Drive Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	08/20/2015	\$250.00	\$250.00
Tesoriere, Steven 144 W 18th St Apt 2E New York, NY 10011	1. Altai Capital Management 2.Hedgefund Owner 3.New York, NY	07/09/2015	\$2,000.00	\$2,000.00
Weinig, Denise 9211 Talisman Drive Vienna, VA 22182	1.Self 2.Homemaker 3.Vienna, VA	07/17/2015	\$500.00	\$500.00
Wise, Janis 4328 Still Meadow Road Fairfax, VA 22032	1.Self 2.Homemaker 3.Fairfax, VA	08/06/2015	\$250.00	\$250.00

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Wojciech, Hope 2914 Gray Street Oakton, VA 22012	1.self 2.Homemaker 3.Oakton, VA	07/07/2015	\$500.00	\$500.00
Wojciech, Joey 9212 Talisman Dr. Vienna, VA 22182	1.self 2.Homemaker 3.Vienna, VA	07/07/2015	\$200.00	\$200.00
Yuan, Jun 7107 Marbury Ct. Falls Church, VA 22046	1.Mars Incorporated 2.Accountant 3.McLean, VA	07/19/2015	\$200.00	\$200.00
Total This Period			\$5,700.00	

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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
Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032	1. 2. Web Design 3. Fairfax, VA 4. Web Design & Development 5. Actual Cost	07/09/2015	\$200.00	\$1,670.00
Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032	1. 2. Web Design 3. Fairfax, VA 4. Web design & Development 5. Actual Cost	07/10/2015	\$400.00	\$2,070.00
Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032	1. 2. Web Design 3. Fairfax, VA 4. Web Design & Development 5. Actual Cost	07/11/2015	\$400.00	\$2,470.00
Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032	1. 2. Web Design 3. Fairfax, VA 4. Web Design and Graphic Design 5. Actual Cost	08/05/2015	\$200.00	\$2,670.00
Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032	1. 2. Web Design 3. Fairfax, VA 4. Graphic Design 5. Actual Cost	08/06/2015	\$100.00	\$2,770.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Ad Design 5. Actual Cost	07/08/2015	\$150.00	\$900.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Ad design 5. Actual Cost	07/09/2015	\$100.00	\$1,000.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Flyer design 5. Actual Cost	07/11/2015	\$150.00	\$1,150.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Flyer Design 5. Actual Cost	07/12/2015	\$150.00	\$1,300.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Ad design 5. Actual Cost	07/13/2015	\$100.00	\$1,400.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Ad design 5. Actual Cost	07/16/2015	\$50.00	\$1,450.00

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Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Ad design 5. Actual Cost	07/17/2015	\$50.00	\$1,500.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. General Print Design 5. Actual Cost	08/04/2015	\$75.00	\$1,575.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. General Print Design 5. Actual Cost	08/09/2015	\$125.00	\$1,700.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. General Print Design 5. Actual Cost	08/11/2015	\$150.00	\$1,850.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. General Print Design 5. Actual Cost	08/12/2015	\$150.00	\$2,000.00
Root, Staci 5609 Queensbury Ave. Springfield, VA 22151	1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. General Print Design 5. Actual Cost	08/13/2015	\$50.00	\$2,050.00
The Blue Wave 12221 Parklawn Drive 214 North Bethesda, MD 20852	1. 2. Digital Content Agency 3. North Bethesda, MD 4. Video Production 5. Actual Cost	07/20/2015	\$900.00	\$1,350.00
Total This Period			\$3,500.00	

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	Anedot transaction fee for online contribution	Jeanette Hough	07/01/2015	\$1.27
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online Fundraising	Jeanette Hough	07/03/2015	\$4.20
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online Fundraising	Jeanette Hough	07/06/2015	\$4.20
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online giving fee	Jeanette Hough	07/16/2015	\$12.00
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online giving fee	Jeanette Hough	07/17/2015	\$1.27
MaxPrint 14220-J Sullyfield Court Chantilly, VA 20151	40,000 Palm Cards (Joint At-Large)	Jeanette Hough	07/17/2015	\$1,416.16
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online Giving Fee	Jeanette Hough	07/18/2015	\$4.20
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online Giving Fee	Jeanette Hough	07/19/2015	\$10.05
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online giving fee	Jeanette Hough	07/22/2015	\$4.20
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Palm Cards (Individual; 50,000)	Jeanette Hough	07/24/2015	\$2,597.00
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Anedot fee	Jeanette Hough	07/25/2015	\$4.20
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	online giving fee	Jeanette Hough	07/26/2015	\$4.20
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online Giving Fee	Jeanette Hough	07/29/2015	\$4.20

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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
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Postage Stamps	Jeanette Hough	07/30/2015	\$48.75
Dollar Tree Stores, Inc. 9232 Old Keene Mill Rd. Burke, VA 22015	Candy for Fairs	Jeanette Hough	07/30/2015	\$24.03
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	T-shirts	Jeanette Hough	07/30/2015	\$848.00
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online giving fee	Jeanette Hough	07/31/2015	\$6.15
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online giving fee	Jeanette Hough	08/04/2015	\$6.15
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online giving fee	Jeanette Hough	08/05/2015	\$2.25
Target Corporation 10301 New Guinea Road Burke, VA 22032	Thank you cards	Jeanette Hough	08/10/2015	\$14.71
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online giving fee	Jeanette Hough	08/11/2015	\$4.20
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online giving fee	Jeanette Hough	08/13/2015	\$2.25
Bank of America 8990 Burke Lake Rd Burke, VA 22015	Bank Error by Bank of America. This is refunded on 9/4/2015.	Jeanette Hough	08/13/2015	\$3.00
Centreville High School Athletic Booster Club 6001 Union Mill Road Clifton, VA 20124	Booster Club Program Ad	Jeanette Hough	08/13/2015	\$125.00
Oakton High School Athletic Booster Club 2900 Sutton Road Vienna, VA 22181	Booster Club Program Ad	Jeanette Hough	08/13/2015	\$250.00
West Springfield High School Boosters Club 6100 Rolling Road Springfield, VA 22152	Booster Club Program Ad	Jeanette Hough	08/14/2015	\$200.00

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Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Yard Signs	Jeanette Hough	08/17/2015	\$3,180.00
Langley High School Athletic Boosters Club 6520 Georgetown Pike McLean, VA 22101	Booster Club Program Ad	Jeanette Hough	08/19/2015	\$100.00
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online Giving Fee	Jeanette Hough	08/20/2015	\$10.05
Immanuel Christian School 6915 Braddock Road Springfield, VA 22151	Booth at Back to School Picnic	Jeanette Hough	08/24/2015	\$25.00
Lake Braddock High School Athletic Booster Club 9200 Burke Lake Road Burke, VA 22015	Booster Club Program Ad	Jeanette Hough	08/24/2015	\$125.00
Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808	Online Giving Fee	Jeanette Hough	08/29/2015	\$19.80
Total This Period				\$9,061.49



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$5,700.00	
2. Schedule B [Over \$100]	18	\$3,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$3,312.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>79</b>		<b>\$12,512.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,061.49	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,561.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,118.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,512.00		
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		\$12,512.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,630.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,561.49		
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]			\$12,561.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,069.36</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,132.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,512.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,644.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,644.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,013.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,561.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,574.64</b>
<b>29. Ending Balance</b>			<b>\$2,069.36</b>