

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Lindsay, Michael C<br>4876 Old Dominion Drive<br>Arlington, VA 22207                                      | 1.Lindsay Lexus<br>2.Car Dealer<br>3.Alexandria, VA  | 10/27/2015       | \$300.00                    | \$300.00             |
| Michelsen, Linda<br>5130 Grimm Drive<br>Alexandria, VA 22304  | 1.Friends of the National Zoo<br>2.CFO<br>3.Washington, DC   | 10/27/2015       | \$75.00                     | \$155.00             |
| Total This Period   |  |                  | \$375.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------------|--|---------------------|-------------|
| D & P Printing<br>5641 General Washington Drive<br>No. 1<br>Alexandria, VA 22312 | Printing for grip cards           | Paul Smedberg                          | 10/25/2015          | \$1,206.28  |
| AMI Direct<br>4407 Wheeler Avenue<br>Alexandria, VA 22304                        | Postage                           | Paul Smedberg                          | 10/28/2015          | \$10,893.05 |
| ActBlue Technical Services<br>14 Arrow Street<br>Suite 11<br>Cambridge, MA 02138 | ActBlue Service Fee               | Paul Smedberg                          | 11/01/2015          | \$19.77     |
| D & P Printing<br>5641 General Washington Drive<br>No. 1<br>Alexandria, VA 22312 | Printing of mail pieces           | Paul Smedberg                          | 11/02/2015          | \$4,653.40  |
| ActBlue Technical Services<br>14 Arrow Street<br>Suite 11<br>Cambridge, MA 02138 | ActBlue Service Fee               | Paul Smedberg                          | 11/03/2015          | \$4.91      |
| Van Hoy, Ken<br>2102 Glenwood Avenue<br>Raleigh, NC 27608                        | Design for mailing and walk cards | Paul Smedberg                          | 11/09/2015          | \$1,050.00  |
| Total This Period  |                                   |  |                     | \$17,827.41 |

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]                                     | 2                              | \$375.00      |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$249.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$624.00</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$17,827.41   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$17,827.41</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>\$21,863.31</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$624.00    |                    |                    |
| 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               |             | \$624.00           |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$22,487.31</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$17,827.41 |                    |                    |
| 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]                        |             |                    | \$17,827.41        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$4,659.90</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                                     |             | \$2,087.01         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$28,625.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$624.00    |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$29,249.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$31,336.01</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$8,848.70  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$17,827.41 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$26,676.11</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$4,659.90</b>  |