

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
Abdallah, Cherif 22672 Verde Gate Ter Brambleton, VA 20148-6409	1.Self/Conex 2.Business Executive 3.Brambleton VA	11/09/2015	\$1,000.00	\$1,000.00
Cooper, Seward 13961 Mansarde Ave Apt 141 Herndon, VA 20171-6184	1.Merrill Lynch 2.Finance 3.Herndon VA	10/29/2015	\$300.00	\$530.64
Cooper, Shon 2064 Royal Fern Ct Apt 11C Reston, VA 20191-2087	1.GOD 2.Designer/Visual Artist 3.Reston VA	11/20/2015	\$15.00	\$120.00
Kowalski, Joan M 45585 Livingstone Station St Sterling, VA 20166-9292	1.Bob Ross Inc. 2.media director 3.Chantilly VA	11/02/2015	\$150.00	\$2,216.38
L-PAC Loudoun Education Association 108 South St SE Ste 220 Leesburg, VA 20175-3732	1. 2.Political Action Committee 3.Leesburg VA	10/27/2015	\$250.00	\$250.00
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.Electrical Company 3.Manassas VA	11/20/2015	\$250.00	\$250.00
Southern States PBA 2155 Highway 42 S McDonough, GA 30252-7636	1. 2.PAC FUND 3.McDonough GA	11/02/2015	\$500.00	\$500.00
West, Jeanne R. 1311 E Beech Rd Sterling, VA 20164-2507	1.West Sheet Metal Co 2.accountant 3.Sterling VA	11/06/2015	\$100.00	\$650.00
Wilson, Nancy Wilson 314 Tramore Ct Sterling, VA 20164	1.None 2.Retired 3.Sterling VA	10/30/2015	\$5.00	\$152.50
Wilson, Nancy Wilson 314 Tramore Ct Sterling, VA 20164	1.None 2.Retired 3.Sterling VA	11/06/2015	\$15.00	\$167.50
Total This Period			\$2,585.00	

No Schedule B results to display.

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
Planned Parenthood of Metropolitan Washington Inc. 1108 16th St NW Washington, DC 20036-4802	Dinner	Koran T. Saines	10/23/2015	\$50.00
Wildfire LLC 818 Connecticut Ave NW Ste 200 Washington, DC 20006-2742	Mail	Koran T. Saines	10/24/2015	\$12,851.49
Ledo Pizza 45995 Regal Plz Sterling, VA 20165-6113	Food	Koran T. Saines	10/26/2015	\$45.22
Dunkin Donuts 47010 Community Plz Ste 180 Sterling, VA 20164-1889	Food	Koran T. Saines	10/31/2015	\$21.76
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Online Ads	Koran T. Saines	10/31/2015	\$69.06
The Bungalow Lakehouse 46116 Lake Center Plz Sterling, VA 20165-5846	Food	Koran T. Saines	11/01/2015	\$106.00
Wells Fargo & Company 47040 Community Plz Sterling, VA 20164-1819	Banking Fees	Koran T. Saines	11/02/2015	\$158.24
Wells Fargo & Company 47040 Community Plz Sterling, VA 20164-1819	Banking Fees	Koran T. Saines	11/04/2015	\$12.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Monthly Fees	Koran T. Saines	11/09/2015	\$150.00
Wells Fargo & Company 47040 Community Plz Sterling, VA 20164-1819	Banking Fees	Koran T. Saines	11/09/2015	\$3.00
Wildfire LLC 818 Connecticut Ave NW Ste 200 Washington, DC 20006-2742	Mail	Koran T. Saines	11/11/2015	\$450.00
American Federation of Labor and Congress of Industrial Organizations 815 16th St NW Washington, DC 20006-4101	Printing Services	Koran T. Saines	11/12/2015	\$1,739.36
JJG Consulting LLC 3701 Bradley Ln Chevy Chase, MD 20815-4271	Online Ads	Koran T. Saines	11/12/2015	\$1,252.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Macgoy, Devin 20640 Parkside Cir Potomac Falls, VA 20165-7510	Payroll	Koran T. Saines	11/12/2015	\$300.00
Missouri, Bogan B 21861 Goldstone Ter Sterling, VA 20164-7033	Payroll	Koran T. Saines	11/14/2015	\$650.00
Democratic Business Council of Northern Virginia 6342 Chowning Pl McLean, VA 22101-4129	Dinner	Koran T. Saines	11/16/2015	\$55.00
Total This Period				\$17,913.33

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]	9	\$2,585.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$565.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$3,150.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,913.33	
10. Total [add lines 7, 8 and 9]			\$17,913.33
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]		\$15,386.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,150.00		
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		\$3,150.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,536.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,913.33		
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]			\$17,913.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$622.89
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]	\$72,347.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,497.75	
25. Total Funds Available [Add lines 21 and 24]			\$75,497.75
26. Previous Disbursements [Line 28 from last report]	\$56,961.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,913.33		
28. Total Disbursements this Election Cycle			\$74,874.86
29. Ending Balance			\$622.89