

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Baldwin, Roy J. 2915 Hunter Mill Rd Ste 18 Oakton, VA 22124-1716	1.The Baldwin Law Firm 2.Attorney 3.Oakton VA	11/01/2015	\$200.00	\$200.00
Barnett, James A. 2406 S Arlington Ridge Rd Arlington, VA 22202-2234	1.Venable LLP 2.Attorney 3.Washington DC	10/28/2015	\$10.00	\$260.00
Bellack, Jonathan 409 Park St Montclair, NJ 07043-1918	1.Google 2.Product management 3.New York NY	10/28/2015	\$200.00	\$200.00
Broaddus-Crutchfield, Frances B 1196 Huguenot Trl Midlothian, VA 23113-9114	1.self 2.author 3.Midlothian VA	11/03/2015	\$200.00	\$200.00
Brownlee, Donald 16205 Cypress Ct Montclair, VA 22025-1748	1.General Dynamics Information Tech 2.Manager 3.Herndon VA	10/25/2015	\$50.00	\$150.00
Cohen, Stephen F. 340 Riverside Dr Apt 8B New York, NY 10025-3436	1.New York University 2.Professor 3.New York NY	10/28/2015	\$250.00	\$250.00
Crain, Chester Ray 2905 Bliss Ave Clovis, CA 93611-5260	1.Not employed 2.Not employed 3.Clovis CA	10/25/2015	\$250.00	\$250.00
De Give, Josephine 1402 Winchester Rd Delaplane, VA 20144-1728	1.None 2.Retired 3.Delaplane VA	10/26/2015	\$150.00	\$250.00
Fauquier County Democratic Committee PO Box 213 Warrenton, VA 20188-0213	1. 2.Political Party Committee 3.Warrenton VA	10/23/2015	\$500.00	\$2,500.00
Fauquier County Democratic Committee PO Box 213 Warrenton, VA 20188-0213	1. 2.Political Party Committee 3.Warrenton VA	11/01/2015	\$250.00	\$2,750.00
Gibbons, Mary Ann 7263 Little River Ln The Plains, VA 20198-2125	1.None 2.Retired 3.The Plains VA	10/28/2015	\$200.00	\$400.00
Hausler, Richard W. 8713 Duvall St Fairfax, VA 22031-2711	1.Insight Property Group 2.Real Estate 3.Arlington VA	10/28/2015	\$125.00	\$125.00

Sara Townsend for Delegate (CC-15-00256)

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

Page: 2 of 13

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
Horn, Timothy M. 11966 Bluegrass Ct Nokesville, VA 20181	1.Self 2.Hypnotist 3.Manassas VA	11/01/2015	\$100.00	\$275.00
Jones, Judith 13 Lands End Rehoboth Beach, DE 19971-1313	1.Not employed 2.Not employed 3.Rehoboth Beach DE	10/28/2015	\$300.00	\$300.00
Jones, Judith L. 8009 Whitting Dr Manassas, VA 20112-4704	1.None 2.Retired 3.Manassas VA	10/24/2015	\$300.00	\$1,600.00
Milburn, Lauren 15260 Hyacinth Pl Dumfries, VA 22025	1.Fauquier County Public Schools 2.Assistant Principal 3.Warrenton VA	10/25/2015	\$50.00	\$300.00
Papanek, Gustav 2 Mason St Lexington, MA 02421-6315	1.Boston Institute for Developing Economies 2.Economist 3.Lexington MA	11/01/2015	\$10.00	\$160.00
Richardson, John L. 10470 Pleasant Vale Rd Delaplane, VA 20144-1815	1.Self 2.Attorney 3.Delaplane VA	11/01/2015	\$100.00	\$350.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1222	1. 2.Political Action Committee 3.Washington DC	10/26/2015	\$1,000.00	\$1,000.00
Stone, Jimmie M. 12494 Lake Coventry Dr Bealeton, VA 22712-7335	1.None 2.Retired 3.Bealeton VA	10/25/2015	\$50.00	\$225.00
Thibodeaux, Joyce 113 Oakdale Loop Houma, LA 70360-5932	1.None 2.None 3.Houma LA	10/25/2015	\$10.00	\$510.00
Thibodeaux, Joyce 113 Oakdale Loop Houma, LA 70360-5932	1.None 2.None 3.Houma LA	11/01/2015	\$3.00	\$513.00
Touchet, Jane 12204 Harbor Dr Woodbridge, VA 22192-2204	1.Metropolitan Senior Care 2.Nurse 3.Woodbridge VA	10/25/2015	\$25.00	\$300.00
Touchet, Jane 12204 Harbor Dr Woodbridge, VA 22192-2204	1.Metropolitan Senior Care 2.Nurse 3.Woodbridge VA	11/23/2015	\$25.00	\$325.00

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
United Food and Commercial Workers International Union, AFL-CIO, CLC 1775 K St NW Washington, DC 20006-1228	1. 2.Labor Organization 3.Washington DC	10/28/2015	\$500.00	\$500.00
Virginia Education Association 116 S 3rd St Richmond, VA 23219-3704	1. 2.Labor Organization 3.Richmond VA	10/26/2015	\$1,000.00	\$1,500.00
Zelnick, Robert J. 3303 Mill Cross Ct Oakton, VA 22124-1931	1.Zelnick & Erickson 2.Attorney 3.Woodbridge VA	11/01/2015	\$100.00	\$350.00
Total This Period			\$5,958.00	

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
CASA in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Community Advocacy Group 3. Hyattsville MD 4. campaign services 5. FairMarketValue	10/26/2015	\$2,683.05	\$3,151.40
CASA in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Community Advocacy Group 3. Hyattsville MD 4. campaign services 5. FairMarketValue	11/25/2015	\$3,286.18	\$6,437.58
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	1. 2. Political Party 3. Richmond VA 4. direct mail 5. ActualCost	10/27/2015	\$7,757.60	\$75,526.40
Democrats for Route 1 Progress PAC 10617 Jones St Ste 301A Fairfax, VA 22030-7505	1. 2. Political Action Committee 3. Fairfax VA 4. Campaign Services 5. FairMarketValue	10/25/2015	\$1,650.00	\$2,400.00
Democrats for Route 1 Progress PAC 10617 Jones St Ste 301A Fairfax, VA 22030-7505	1. 2. Political Action Committee 3. Fairfax VA 4. campaign services 5. FairMarketValue	10/31/2015	\$800.00	\$3,200.00
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163-4184	1. 2. Political Advocacy Group 3. New York NY 4. printing and mailing postcards 5. ActualCost	10/27/2015	\$1,419.66	\$1,419.66
Total This Period			\$17,596.49	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sara Townsend	10/25/2015	\$32.01
The Sexton Grou 321 N Clark St Ste 500 Chicago, IL 60654-4769	phone calls	Sara Townsend	10/26/2015	\$2,401.80
AL Media LLC 222 W Ontario St Ste 600 Chicago, IL 60654-3655	online ads	Sara Townsend	10/27/2015	\$8,300.00
The Fauquier Bank 3543 Catlett Rd Catlett, VA 20119-2007	wire transfer fee	Sara Townsend	10/27/2015	\$20.00
Virginia News Group 1602 Village Market Blvd SE Ste 360 Leesburg, VA 20175-4721	newspaper ad	Sara Townsend	10/27/2015	\$771.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sara Townsend	10/28/2015	\$239.71
The Fauquier Bank 3543 Catlett Rd Catlett, VA 20119-2007	wire transfer fee	Sara Townsend	10/28/2015	\$20.00
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	campaign services	Sara Townsend	10/28/2015	\$5,000.00
AL Media LLC 222 W Ontario St Ste 600 Chicago, IL 60654-3655	online ads	Sara Townsend	10/29/2015	\$4,500.00
Main Street Checks 920 19th St N Birmingham, AL 35203-1002	bank checks	Sara Townsend	10/29/2015	\$29.37
The Fauquier Bank 3543 Catlett Rd Catlett, VA 20119-2007	wire transfer fee	Sara Townsend	10/29/2015	\$20.00
AL Media LLC 222 W Ontario St Ste 600 Chicago, IL 60654-3655	digital ads	Sara Townsend	10/30/2015	\$2,500.00
The Fauquier Bank 3543 Catlett Rd Catlett, VA 20119-2007	wire transfer fee	Sara Townsend	10/30/2015	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sara Townsend	11/01/2015	\$167.72
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	finance software	Sara Townsend	11/01/2015	\$250.00
AL Media LLC 222 W Ontario St Ste 600 Chicago, IL 60654-3655	digital ads	Sara Townsend	11/02/2015	\$1,600.00
The Fauquier Bank 3543 Catlett Rd Catlett, VA 20119-2007	wire transfer fee	Sara Townsend	11/02/2015	\$20.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing fee (Act Blue)	Sara Townsend	11/03/2015	\$12.10
Goldstein, Robert P. 301 Massachusetts Ave NW Apt 903 Washington, DC 20001-6605	travel	Sara Townsend	11/03/2015	\$250.00
Lake Research Partners 1726 M St NW Ste 1100 Washington, DC 20036-4528	survey research	Sara Townsend	11/05/2015	\$3,094.00
Peerless Marketing Impressions, Inc PO Box 887 Crystal Lake, IL 60039-0887	yard signs	Sara Townsend	11/05/2015	\$909.00
The Fauquier Bank 3543 Catlett Rd Catlett, VA 20119-2007	wire transfer fee	Sara Townsend	11/05/2015	\$20.00
The Fauquier Bank 3543 Catlett Rd Catlett, VA 20119-2007	wire transfer fee	Sara Townsend	11/05/2015	\$20.00
The Sexton Grou 321 N Clark St Ste 500 Chicago, IL 60654-4769	wire transfer fee	Sara Townsend	11/05/2015	\$2,473.35
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	credit card processing fee (Act Blue)	Sara Townsend	11/08/2015	\$4.32
Friends of Frank Principi 15564 Wigeon Way Woodbridge, VA 22191-3749	election night party	Sara Townsend	11/11/2015	\$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing fee (Act Blue)	Sara Townsend	11/15/2015	\$4.10
U.S. Postal Service 2049 Old Centreville Rd Manassas Park, VA 20113-8001	postage	Sara Townsend	11/17/2015	\$98.00
Bilyk, Andy 41 Littles Point Rd Swampscott, MA 01907	transportation/gas	Sara Townsend	11/19/2015	\$500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing fee (Act Blue)	Sara Townsend	11/22/2015	\$0.09
Total This Period				\$33,627.32

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]	24	\$5,958.00	
2. Schedule B [Over \$100]	4	\$17,596.49	
3. Un-itemized Cash Contributions [\$100 or less]	2534	\$9,735.29	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2562		\$33,289.78
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]		\$17,596.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$33,627.32	
10. Total [add lines 7, 8 and 9]			\$51,223.81
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]		\$21,063.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,289.78		
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		\$33,289.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,353.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51,223.81		
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]			\$51,223.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,129.75
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]	\$241,886.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,289.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$275,175.98	
25. Total Funds Available [Add lines 21 and 24]			\$275,175.98
26. Previous Disbursements [Line 28 from last report]	\$220,822.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51,223.81		
28. Total Disbursements this Election Cycle			\$272,046.23
29. Ending Balance			\$3,129.75