

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
Andelin, John P. 129 N. Irving Street Arlington, VA 22201-1060	1.Retired 2.Retired 3.Arlington, VA	11/19/2015	\$150.00	\$500.00
Attkisson, Blanche 3305 N. Pershing Drive Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	11/19/2015	\$40.00	\$200.00
Baynard, Tracy M 6128 Manchester Park Circle Alexandria, VA 22310	1.McGuire Woods Consulting 2.Consultant 3.Tyson's Corner, VA	11/01/2015	\$150.00	\$150.00
Canova, Diane M. 316 S. Irving Street Arlington, VA 22204	1.Legacy 2.Consultant 3.Arlington, VA	11/19/2015	\$50.00	\$250.00
Geoffrey, Virginia 129 N. Irving St. Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	11/19/2015	\$150.00	\$500.00
Kanter, Herschel 5726 N. 28th St. Arlington, VA 22207	1.Retired 2.Retired 3.Retired	11/19/2015	\$50.00	\$175.00
Miller, Miriam 3919B N. Tazewell Street Arlington, VA 22207	1.Opera Guild of No Va 2.Executive Director 3.Arlington, VA	11/04/2015	\$50.00	\$150.00
Morgan, Robert P. 1025 N. George Mason Dr. Arlington, VA 22205	1.Retired 2.Retired 3.Retired	11/19/2015	\$50.00	\$220.00
Nagurka, Jarrod 6042 22nd Road North Arlington, VA 22205	1.n/a 2.Student 3.n/a	11/19/2015	\$25.00	\$105.00
Nolan, Paul 5515 N. 17th St. Arlington, VA 22205	1.Self 2.Attorney 3.Arlington, VA	11/19/2015	\$150.00	\$700.00
NOVA Build PAC 3684 Centerview Dr. Ste 110 Chantilly, VA 20151	1. 2.Homebuilding 3.Chantilly, VA	10/30/2015	\$250.00	\$500.00
NVTC TechPac 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.Technology 3.Herndon. VA	11/05/2015	\$250.00	\$250.00

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Realtors PAC of VA 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Realtors 3.Richmond, VA	11/01/2015	\$250.00	\$250.00
Richardson, William R. 2674 Marcey Road Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	10/30/2015	\$100.00	\$200.00
Ropp, Gayle 504-B N. Thomas Street Arlington, VA 22203	1.The Backroom Quilter L.L.C. 2.Owner 3.Arlington, VA	11/19/2015	\$100.00	\$400.00
Troutman Sanders LLP P.O. Box 1122 Richmond, VA 23218	1. 2.Law Firm 3.Richmond,VA	11/01/2015	\$250.00	\$750.00
VA Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.Chiropracty 3.Afton, VA	11/05/2015	\$1,000.00	\$1,000.00
Whitman, Brian A. 782 N. Vermont Street Arlington, VA 22203	1.American Society of Hematology 2.Senior Policy Manager 3.Washington, DC	11/19/2015	\$150.00	\$150.00
Total This Period			\$3,215.00	

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
Democratic Party of Virginia 1710 East Franklin St. 2nd Floor Richmond, VA 23223	1. 2. State Political Party 3. Richmond, VA 4. Flyer printing and mailing 5. Actual Cost	11/02/2015	\$3,618.40	\$3,618.40
Total This Period			\$3,618.40	

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
US Postmaster 8409 Lee Hwy Merrifield, VA 22116	Postage	P. Hope	10/26/2015	\$196.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign Cell phone	P. Hope	10/27/2015	\$110.00
US Postmaster 8409 Lee Hwy Merrifield, VA 22116	Postage	P. Hope	10/30/2015	\$15.62
US Postmaster 8409 Lee Hwy Merrifield, VA 22116	Postage	P. Hope	11/03/2015	\$31.11
Rite Aid 5841 Washington Blvd Arlington, VA 22205	Event Supplies	E. Wildhack	11/12/2015	\$15.36
Rite Aid 5841 Washington Blvd Arlington, VA 22205	Event Supplies	E. Wildhack	11/12/2015	\$209.90
Staples 3804 Wilson Blvd. Arlington, VA 22203	Nametags	E. Wildhack	11/16/2015	\$6.13
Larson, Madeline 108 Oak Road Williamsburg, VA 23185	Contract staff	P. Hope	11/17/2015	\$2,500.00
Safeway 6118 Arlington Blvd. Falls Church, VA 22044	Event Supplies	E. Wildhack	11/18/2015	\$224.93
7-Eleven Washington Blvd. Arlington, VA 22201	Ice	E. Wildhack	11/19/2015	\$13.19
Little Caesar Pizza 5025 Columbia Pike Arlington, VA 22204	Pizza for Event	P. Hope	11/19/2015	\$141.86
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign cell phone	E. Wildhack	11/25/2015	\$110.00
Total This Period				\$3,574.10

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$3,215.00	
2. Schedule B [Over \$100]	1	\$3,618.40	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$835.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$7,668.40
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]		\$3,618.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,574.10	
10. Total [add lines 7, 8 and 9]			\$7,192.50
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]		\$9,932.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,668.40		
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		\$7,668.40	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,601.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,192.50		
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]			\$7,192.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,408.75
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		\$8,534.14	
22. Previous Receipts [Line 24 from last report]	\$60,489.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,668.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,157.84	
25. Total Funds Available [Add lines 21 and 24]			\$76,691.98
26. Previous Disbursements [Line 28 from last report]	\$55,702.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,192.50		
28. Total Disbursements this Election Cycle			\$62,895.34
29. Ending Balance			\$13,796.64