

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
Baldwin, Roy James 121 Moore Ave., S.E. Vienna, VA 22180	1.The Baldwin Law Firm, LLC 2.Attorney 3.Vienna VA	10/31/2015	\$100.00	\$300.00
Beyer, Don 801 Duke St Alexandria, VA 22314-3623	1.US House of Representatives 2.Member of Congress 3.Alexandria VA	10/28/2015	\$150.00	\$150.00
Blum, Marlene W 2417 Lockett Ave Vienna, VA 22180-6818	1.none 2.not employed 3.Vienna VA	10/26/2015	\$50.00	\$150.00
Blum, Marlene W 2417 Lockett Ave Vienna, VA 22180-6818	1.none 2.not employed 3.Vienna VA	11/19/2015	\$50.00	\$200.00
Boucher, Sue 1854 Griffith Rd Falls Church, VA 22043-1058	1.Fairfax Co JDRDC 2.Coordinator 3.Fairfax VA	10/26/2015	\$50.00	\$400.00
Boucher, Sue 1854 Griffith Rd Falls Church, VA 22043-1058	1.Fairfax Co JDRDC 2.Coordinator 3.Fairfax VA	11/17/2015	\$50.00	\$450.00
Brandon, Gregory Howard 1644 Maddux Ln McLean, VA 22101-3231	1.Not employed 2.Not employed 3.McLean VA	11/17/2015	\$100.00	\$700.00
Brooks, Linda 70 Park Hill Cir Newport News, VA 23602-6262	1.Retired 2.Retired 3.Newport News VA	10/28/2015	\$50.00	\$500.00
Bulova, David Lawrence 10905 Spurlock Ct Fairfax, VA 22032-3002	1. 2. 3.Fairfax VA	10/26/2015	\$150.00	\$150.00
Byrne, Linda Faye 2801 Oakton Manor Ct Oakton, VA 22124-3010	1.Fairfax County Government 2.Administrative Aide 3.Oakton VA	11/17/2015	\$25.00	\$150.00
Callender, Wesley Payne 1088 Manning St Great Falls, VA 22066-1921	1.none 2.Retired 3.Great Falls VA	11/19/2015	\$50.00	\$175.00
Chu, Rose C 200 Independence Ave SW Washington, DC 20201-0004	1.US Department of Health and Human Services 2.program analyst 3.Washington DC	10/23/2015	\$35.00	\$320.00

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Dappen, Alan 370 Maple Ave W Ste V Vienna, VA 22180-5615	1.DocTalker Family Medicine 2.Doctor 3.Vienna VA	11/17/2015	\$50.00	\$200.00
Deniston, Hanh 1933B Villaridge Dr Reston, VA 20191-4825	1.MWAA 2.firefighter 3.Reston VA	10/24/2015	\$125.00	\$1,459.75
Fairfax, Justin Edward 8106 Guinevere Dr Annandale, VA 22003-1344	1.Venable LLP 2.Attorney 3.Annandale VA	10/24/2015	\$250.00	\$300.00
Farrell, John W 11545 Underoak Ct Reston, VA 20191-2263	1.McCandlish 2.Attorney 3.Fairfax VA	10/24/2015	\$100.00	\$350.00
Friends of Sandy Evans 3250 Valley Ln Falls Church, VA 22044-1739	1. 2. 3.Falls Church VA	10/23/2015	\$250.00	\$250.00
Hanley, Edward J 11776 Stratford House Pl Apt 1109 Reston, VA 20190-3384	1.None 2.Retired 3.Reston VA	10/31/2015	\$100.00	\$800.00
Hershey, Brigit 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Not employed 2.Not employed 3.Oakton VA	10/31/2015	\$1,000.00	\$1,000.00
Hershey, Loren W. 1725 I St NW Ste 300 Washington, DC 20006-2423	1.Self employed 2.Attorney 3.Washington DC	10/31/2015	\$1,000.00	\$1,000.00
Hirsch, Harriet Jean 1903 Memory Ct Vienna, VA 22182-3327	1.Not employed 2.Not employed 3.Vienna VA	10/28/2015	\$25.00	\$200.00
Hovis, Mary Ann 2700 Green Holly Springs Ct Oakton, VA 22124-1457	1.Retired 2.Retired 3.Oakton VA	11/17/2015	\$50.00	\$1,130.00
Jameson, Paul W 2713 Glencroft Rd Vienna, VA 22181-5350	1.Schagrin and Associates 2.Attorney 3.Washington DC	11/17/2015	\$50.00	\$150.00
Johnson, Thomas C 5148 Linette Ln Annandale, VA 22003-4123	1.T Johnson Consulting 2.consultant 3.Annandale VA	11/17/2015	\$50.00	\$230.00

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Langley, Suchada Vichitakul 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Vatrading, LLC 2.Business Owner 3.Vienna VA	11/17/2015	\$50.00	\$550.00
Miller, Linda 1607 Aerie Ln McLean, VA 22101-4662	1.Weichert Realtors 2.real estate agent 3.McLean VA	11/23/2015	\$50.00	\$250.00
Peters, Ginny Lehner 4601 Wood Dr Alexandria, VA 22309-4016	1.Ginny Lehner Peters and Associates 2.consultant 3.Alexandria VA	11/17/2015	\$50.00	\$200.00
Service Employees International Union 512 3545 Chain Bridge Rd Ste 106 Fairfax, VA 22030-2700	1. 2. 3.Fairfax VA	10/24/2015	\$1,000.00	\$1,000.00
Sigafos, Ann 3444 Upside Ct Falls Church, VA 22042	1.Fairfax County Community Services Board 2.Clinical Psychologist 3.Fairfax VA	10/24/2015	\$250.00	\$1,650.00
Stronger Together PAC PO Box 597 Richmond, VA 23218-0597	1. 2. 3.Richmond VA	10/28/2015	\$250.00	\$250.00
Tarrant, Roger 10508 Wickens Rd Vienna, VA 22181-3032	1.Not employed 2.Not employed 3.Vienna VA	11/18/2015	\$50.00	\$325.00
Van Brunt, Roy 20281 Country Club Dr Estero, FL 33928-2003	1.Retired 2.retired 3.Estero FL	10/26/2015	\$100.00	\$250.00
Total This Period			\$5,710.00	

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
Baum, David PO Box 1276 McLean, VA 22101-1276	1. Not employed 2. Not employed 3. McLean VA 4. Monthly charges for the office phones 5. ActualCost	11/01/2015	\$113.83	\$1,030.36
Democrats for Rt. 1 Progress PAC PO Box 289 Mount Vernon, VA 22121-0289	1. 2. 3. Mount Vernon VA 4. Joint lit production and distribution 5. FairMarketValue	10/31/2015	\$1,700.00	\$1,700.00
Kathy Smith for Supervisor 4639 Star Flower Dr Chantilly, VA 20151-2420	1. 2. 3. Chantilly VA 4. Joint literature 5. FairMarketValue	10/31/2015	\$500.00	\$500.00
Oleszek for Braddock 10500 Indigo Ln Fairfax, VA 22032-3733	1. 2. 3. Fairfax VA 4. Door hanger 5. FairMarketValue	10/31/2015	\$750.00	\$750.00
Total This Period			\$3,063.83	

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 VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Bettina Lawton	10/25/2015	\$26.09
Ad-Centive Marketing 6124 Rockwell Ct Burke, VA 22015-3452	Marketing material	Bettina Lawton	10/25/2015	\$1,087.00
Oleszek for Braddock 10500 Indigo Ln Fairfax, VA 22032-3733	Door hangers	Bettina Lawton	10/26/2015	\$250.00
Las Americas Newspaper 3809 Bell Manor Ct Falls Church, VA 22041-1665	Newspaper as	Bettina Lawton	10/28/2015	\$280.00
The Korea Times DC Inc. 7601 Little River Tpke Annandale, VA 22003-2601	Newspaper ad	Bettina Lawton	10/28/2015	\$350.00
Washington Post 1150 15th St NW Washington, DC 20071-0001	Newspaper ad	Bettina Lawton	10/28/2015	\$432.00
Washington Post 1150 15th St NW Washington, DC 20071-0001	Newspaper ad	Bettina Lawton	10/29/2015	\$864.00
Facebook 1 Hacker Way Sacramento, CA 94205-0001	Online advertisement	Bettina Lawton	10/30/2015	\$25.63
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Bettina Lawton	11/01/2015	\$34.60
NGP VAN 1101 15th St NW Washington, DC 20005-5006	IT services	Susan Thomas	11/02/2015	\$250.00
Robodial.Org, LLC 513 W Broad St Apt 301 Falls Church, VA 22046-3250	Promotional calls	Bettina Lawton	11/02/2015	\$565.00
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Bettina Lawton	11/03/2015	\$3.95
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Promotional material	Bettina Lawton	11/09/2015	\$217.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thomas Consulting Group, LLC 4200 San Juan Dr Fairfax, VA 22030-5349	Expense reimbursement	Bettina Lawton	11/09/2015	\$612.49
Washington Post 1150 15th St NW Washington, DC 20071-0001	Newspaper ad	Bettina Lawton	11/10/2015	\$350.00
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Bettina Lawton	11/22/2015	\$44.54
Thomas Consulting Group, LLC 4200 San Juan Dr Fairfax, VA 22030-5349	Consulting Services	Bettina Lawton	11/25/2015	\$4,000.00
Total This Period				\$9,393.20

No Schedule E-1 results to display.



Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116		11/11/2015	\$250.00	\$0.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116		11/11/2015	\$27.78	\$0.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116		11/11/2015	\$45.36	\$0.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116		11/11/2015	\$33.51	\$0.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116		11/11/2015	\$92.00	\$0.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116		11/11/2015	\$4.23	\$0.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116		11/11/2015	\$49.00	\$0.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116		11/11/2015	\$9.00	\$0.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116		11/11/2015	\$250.00	\$0.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116		11/11/2015	\$100.00	\$0.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116		11/11/2015	\$14.70	\$0.00
Total This Period				

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]	30	\$5,710.00	
2. Schedule B [Over \$100]	4	\$3,063.83	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>59</b>		<b>\$10,033.83</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]		\$3,063.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,393.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,457.03</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$875.58	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$875.58</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$875.58	
<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>\$4,326.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,033.83		
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		\$10,033.83	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,360.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,457.03		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$875.58	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$13,332.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,028.11</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]	\$86,516.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,033.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,550.68	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$96,550.68</b>
26. Previous Disbursements [Line 28 from last report]	\$82,189.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,332.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$95,522.57</b>
<b>29. Ending Balance</b>			<b>\$1,028.11</b>