

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
Atkins, Sue PO Box 6861 Arlington, VA 22206	1.Retired 2.Retired 3.Arlington, VA	10/30/2015	\$35.00	\$120.00
Bartlett, John 2757 North Nelson Street Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	10/30/2015	\$250.00	\$1,250.00
Coggins, Ernest 908 North Lebanon Street Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	10/30/2015	\$250.00	\$500.00
DeGroot, Ward 3248 N Ohio St Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	10/30/2015	\$100.00	\$400.00
Derrig, Walter 2022 North Culpeper Street Arlington, VA 22207	1.Delta Foremost Chemical 2.Sales 3.Arlington, VA	10/30/2015	\$100.00	\$350.00
Emerson, Frank C 4707 17th Street North Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	10/30/2015	\$400.00	\$800.00
Famme, Joseph and Vanice 1507-A North Colonial Terrace Arlington, VA 22209	1.Retired 2.Retired 3.Arlington, VA	10/30/2015	\$100.00	\$575.00
Gartner, Suzanne S 3420 North George Mason Drive Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	10/31/2015	\$100.00	\$300.00
Gartner, Suzanne S 3420 North George Mason Drive Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	11/01/2015	\$50.00	\$350.00
Hancock, LD 1101 South Arlington Ridge Road 1012 Arlington, VA 22202	1.Retired 2.Retired 3.Arlington, VA	10/30/2015	\$100.00	\$200.00
Hines, Patricia S 4208 Lorcom Lane Arlington, VA 22207	1.Self Employed 2.Attorney 3.Arlington, VA	10/30/2015	\$75.00	\$475.00
Ilacqua, Barbara 1401 North Rhodes Street 202 Arlington, VA 22209	1.Cathedral of St. Thomas More 2.Musician 3.Arlington, VA	10/30/2015	\$100.00	\$200.00

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Jaroch, Victor D 3504 16th Street South Arlington, VA 22204	1.Self Employed 2.Self Employed 3.Arlington, VA	10/30/2015	\$100.00	\$250.00
Perkins, Philip 2213 North Kentucky Street Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	10/30/2015	\$100.00	\$440.00
Scarborough, James 5357 37th Street North Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	10/30/2015	\$30.00	\$165.00
Shiffman, Jeanne 3412 21st Avenue North Arlington, VA 22207	1. Steinmetz Medical Associates 2.Doctor 3.Alexandria, VA	10/30/2015	\$100.00	\$350.00
Thompson, Patrick 2005 North Dinwiddie Street Arlington, VA 22207	1.Accenture 2.Financial Analyst 3.Arlington, VA	10/30/2015	\$100.00	\$200.00
Wagner, Dan 5528 24th Street North Arlington, VA 22205	1.Center for Public Integrity 2.Writer 3.Washington, DC	10/30/2015	\$100.00	\$200.00
Wingard, John 4065 22nd Street North Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	10/30/2015	\$200.00	\$200.00
Total This Period			\$2,390.00	

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
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Mailing	Michael McMenamin	10/23/2015	\$960.11
Campaign Marketing Strategies 3240 Wilson Blvd 202 Arlington, VA 22201	Automated Polling	Michael McMenamin	10/24/2015	\$2,086.45
ASAP Printing 4141 N Henderson Rd 11 Arlington, VA 22203	Mailing	Michael McMenamin	10/25/2015	\$10,531.10
McMenamin, Michael 2214 North Kenmore Street Arlington, VA 22201	Office Supplies	Michael McMenamin	10/25/2015	\$26.97
McMenamin, Michael 2214 North Kenmore Street Arlington, VA 22201	Balloons	Michael McMenamin	11/01/2015	\$132.82
McMenamin, Michael 2214 North Kenmore Street Arlington, VA 22201	Office Supplies	Michael McMenamin	11/01/2015	\$189.99
Stone, Nicholas 1115 Lynn Court Alexandria, VA 22302	Compensation to Nicholas Stone, Campaign Manager	Michael McMenamin	11/01/2015	\$1,000.00
Doan, Mike 3316 21st Street North Arlington, VA 22201	Social Media	Michael McMenamin	11/25/2015	\$278.31
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Mailing	Michael McMenamin	11/25/2015	\$1,862.82
Walsh, Carol 2406 Fort Scott Drive Arlington, VA 22202	Office Supplies	Michael McMenamin	11/25/2015	\$135.68
Total This Period				\$17,204.25

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]	19	\$2,390.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$915.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$3,305.00
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]		\$17,204.25	
10. Total [add lines 7, 8 and 9]			\$17,204.25
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]		\$19,162.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,305.00		
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		\$3,305.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,467.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,204.25		
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]			\$17,204.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,263.67
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]	\$40,619.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,305.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,924.78	
25. Total Funds Available [Add lines 21 and 24]			\$43,924.78
26. Previous Disbursements [Line 28 from last report]	\$21,456.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,204.25		
28. Total Disbursements this Election Cycle			\$38,661.11
29. Ending Balance			\$5,263.67