

No Schedule A results to display.

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
GotPrint.com 7625 N. San Fernando Rd Burbank, CA 91505	Printing	Thomas Wilson	10/23/2015	\$130.91
GotPrint.com 7625 N. San Fernando Rd Burbank, CA 91505	Printing	Thomas Wilson	10/23/2015	\$117.27
Office Depot 122775 Fairfax, VA 22030	Marketing material	Thomas Wilson	10/23/2015	\$23.30
Staples 13653 Lee Jackson Hwy Chantilly, VA 20151	Office supplies	Thomas Wilson	10/25/2015	\$19.80
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Toner	Thomas Wilson	10/26/2015	\$111.12
Lowe's 13856 Metrotech Drive Chantilly, VA 20151	Supplies	Thomas Wilson	10/26/2015	\$7.58
Starbucks Coffee 2930 Chain Bridge Road Oakton, VA 22124	Meeting with concerned parent	Thomas Wilson	10/28/2015	\$4.24
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook marketing	Thomas Wilson	10/29/2015	\$25.43
Villa Bella 6950C Burke Commons Road Burke, VA 22015	Meal for volunteers	Thomas Wilson	10/29/2015	\$51.00
Apple 1 Infinite Loop Cupertino, CA 95014	Online data storage	Thomas Wilson	10/30/2015	\$0.99
CVS 5652 Pickwick Road Centreville, VA 20120	Water for volunteers	Thomas Wilson	10/30/2015	\$2.03
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook marketing	Thomas Wilson	10/30/2015	\$50.12
Starbucks Coffee 2930 Chain Bridge Road Oakton, VA 22124	Coffee with church youth leaders	Thomas Wilson	10/30/2015	\$3.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunoco 13300 Franklin Farm Road Herndon, VA 20171	Water	Thomas Wilson	10/30/2015	\$1.73
Bonchon 13320 Franklin Farm Road Herndon, VA 20171	Food for volunteers	Thomas Wilson	10/31/2015	\$49.00
Walmart 11181 Lee Highway Fairfax, VA 22030	Campaign materials	Thomas Wilson	10/31/2015	\$38.36
100C Chinese 3903 Fair Ridge Dr Fairfax, VA 22033	Meal for volunteers	Thomas Wilson	11/01/2015	\$50.97
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Toner	Thomas Wilson	11/02/2015	\$105.83
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook marketing	Thomas Wilson	11/02/2015	\$30.01
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook marketing	Thomas Wilson	11/02/2015	\$20.00
King's New York Pizza 11184 Fairfax, VA 22030	Election night pizza for volunteers	Thomas Wilson	11/03/2015	\$82.40
Bombay Bistro 3570 Chain Bridge Road Fairfax, VA 22030	Meal with campaign and canvass volunteers	Thomas Wilson	11/04/2015	\$52.00
ILC Cafe 12000 Government Center Parkway Fairfax, VA 22035	Coffee for canvass volunteers	Thomas Wilson	11/04/2015	\$16.03
ILC Cafe 12000 Government Center Parkway Fairfax, VA 22035	Coffee for Canvass volunteers	Thomas Wilson	11/04/2015	\$1.75
ILC Cafe 12000 Government Center Parkway Fairfax, VA 22035	Food for canvass volunteers	Thomas Wilson	11/04/2015	\$13.08
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Post election celebration with fellow candidates	Thomas Wilson	11/07/2015	\$122.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 11181 Lee Highway Fairfax, VA 22030	Post election party	Thomas Wilson	11/07/2015	\$28.52
FCPS MSB Gatehouse Cafe 6840 Industrial Road Springfield, VA 22151	Meal	Thomas Wilson	11/09/2015	\$5.06
Grevey's Restaurant 8130 Arlington Blvd Falls Church, VA 22042	Post election dinner with fellow conservatives	Thomas Wilson	11/10/2015	\$28.86
Ann's Custom Tailoring 10610-C Main Street Fairfax, VA 22030	Tailoring	Thomas Wilson	11/13/2015	\$140.00
Corner Bakery Cafe 3903-B Fair Ridge Drive Fairfax, VA 22033	Meal with candidates.	Thomas Wilson	11/25/2015	\$9.53
Total This Period				\$1,343.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,343.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,343.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<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>\$2,078.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,078.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,343.57		
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]			\$1,343.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$734.95</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]	\$7,390.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,390.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,390.00</b>
26. Previous Disbursements [Line 28 from last report]	\$5,311.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,343.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,655.05</b>
<b>29. Ending Balance</b>			<b>\$734.95</b>