

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
Green, Stanley 17175 Phantom Lane Hamilton, VA 20158	1.Retired 2.Retired 3.Hamilton, Va	10/10/2015	\$500.00	\$1,340.80
Total This Period			\$500.00	

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
Green, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158	1. self 2. Self 3. Hamilton,VA 4. Sign Printing Services 5. Actual Cost	10/16/2015	\$340.00	\$472.82
Green, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158	1. self 2. Self 3. Hamilton,VA 4. NGPVAN Voter Outreach Services 5. Actual Cost	10/19/2015	\$52.00	\$524.82
Total This Period			\$392.00	

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
Act Blue 14 Arrow St Cambridge, MA 02138	ActBlue Fees	Craig Green	10/01/2015	\$1.98
Keeler, jennifer Payson 1278 Simms Pl NE Apt 2 Washington, DC 20002	Consulting Fees	Craig Green	10/01/2015	\$1,500.00
Blue Ridge Leader 130 S 20th St Purcellville, VA 20132	Advertising	Craig Green	10/05/2015	\$275.00
Virginia News Group 1602 Village Market Blvd Suite 360 Leesburg, VA 20175	Advertising	Craig Green	10/05/2015	\$1,080.00
Postcardmania 2145 Sunnydale Blvd Building 102 Clearwater, FL 33765	Mailing Services	Craig Green	10/14/2015	\$1,347.00
Loudoun County Democratic Party P.O. Box 544 Leesburg, VA 20178	LCDC Mailing Services	Craig Green	10/16/2015	\$257.00
Sign Rocket 340 Broadway Ave St Paul Park, MN 55071	Sign Printing Services	Craig Green	10/19/2015	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Craig Green	10/21/2015	\$50.09
PayPal 2211 North First Street San Jose, CA 95131	Paypal Transaction Fees	Craig Green	10/21/2015	\$1.95
Postcardmania 2145 Sunnydale Blvd Building 102 Clearwater, FL 33765	Mailing Costs	Craig Green	10/21/2015	\$1,121.43
Stripe.com 3180 18th Street Suite 100 San Francisco, CA 94110	Credit Card Processing Fees	Craig Green	10/21/2015	\$20.93
Total This Period				\$5,670.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		02/19/2015	\$25.00
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		02/19/2015	\$40.00
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		03/30/2015	\$1,000.00
Employed, Craig McIntosh 155 E Colonial Hwy Hamilton, VA 20158		08/22/2015	\$50.00
Total This Period			\$1,115.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	2	\$392.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$484.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,376.00
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]		\$392.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,670.38	
10. Total [add lines 7, 8 and 9]			\$6,062.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,115.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,115.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,115.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,986.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,376.00		
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		\$1,376.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,362.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,062.38		
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]			\$6,062.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,300.29
20. Total Unpaid Debts [from Schedule F of this report]	\$1,115.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$29,767.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,376.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,143.49	
25. Total Funds Available [Add lines 21 and 24]			\$31,143.49
26. Previous Disbursements [Line 28 from last report]	\$22,780.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,062.38		
28. Total Disbursements this Election Cycle			\$28,843.20
29. Ending Balance			\$2,300.29