

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
Blum, Marlene 2417 Lockett Avenue Vienna, VA 22180	1.Not employed 2.Not employed 3.Vienna, VA	10/16/2015	\$25.00	\$125.00
Bradfield, Patrick 8825 Stolen Moments Terrace Fairfax, VA 22031	1.U.S. Dept. of Education 2.Manager 3.Washington, DC	10/16/2015	\$100.00	\$200.00
Cohen, Susan 9584 Lindenbrook St Fairfax, VA 22031	1.Lockheed Martin 2.Project Manager 3.Bethesda, MD	10/16/2015	\$25.00	\$125.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	1. 2.Political Committee - Non-Federal Account 3.Falls Church, VA	10/17/2015	\$1,800.00	\$1,800.00
FirePAC Local 2068, Inc. 10500 Sager Ave Suite A Fairfax, VA 22030	1. 2.Local Political Action Committee 3.Fairfax, VA	10/17/2015	\$500.00	\$500.00
Fiumano, Steve 12803 Melvue Court Fairfax, VA 22033	1.The Aerospace Corporation 2.Contracts Manager 3.Los Angeles, CA	10/03/2015	\$50.00	\$200.00
Gargiulo, Carlos 4609 Herend Place Fairfax, VA 22032	1.Self 2.Consultant 3.Fairfax, VA	10/17/2015	\$100.00	\$1,400.00
Golan, Sue 9303 Saint Marks Pl Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	10/20/2015	\$100.00	\$250.00
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1.Retired 2.Retired 3.Reston, VA	10/09/2015	\$100.00	\$700.00
Hart, Richard 9018 Hamilton Dr Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	10/22/2015	\$100.00	\$200.00
Keener, Charles 3042 Sugar Lane Vienna, VA 22181	1.Fairfax County Public Library 2.Librarian 3.Falls Church, VA	10/16/2015	\$25.00	\$125.00
Lapensee, Patrick 3822 Bosworth Court Fairfax, VA 22031	1.Not employed 2.Not employed 3.Fairfax, VA	10/09/2015	\$50.00	\$150.00

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Lapensee, Patrick 3822 Bosworth Court Fairfax, VA 22031	1.Not employed 2.Not employed 3.Fairfax, VA	10/14/2015	\$25.00	\$175.00
LGBT Democrats of Virginia PO Box 25037 Richmond, VA 23260	1. 2.Political Caucus/Political Action Committee 3.Richmond, VA	10/22/2015	\$150.00	\$150.00
Pinnick, Melissa 1111 University Blvd W Apt 1118 Silver Spring, MD 20902	1.SEIU 2.Union Organizer 3.Washington, DC	10/08/2015	\$100.00	\$175.00
Roland, David 7316 Camp Alger Ave Falls Church, VA 22042	1.Sheet Metal Workers National Pension Fund 2.Pension Analyst 3.Fairfax, VA	10/03/2015	\$100.00	\$200.00
Wertz, Darcy 2798 Hyson Lane Falls Church, VA 22043	1.Solidarity Center 2.Director of Operations 3.Washington, DC	10/16/2015	\$50.00	\$150.00
Total This Period			\$3,400.00	

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
Facebook Inc. P.O. Box 10005 Department 415 Palo Alto, CA 94303	Web advertising	Richard Joyce	10/02/2015	\$10.23
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue Service Fee	Richard Joyce	10/04/2015	\$2.97
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web hosting	Richard Joyce	10/05/2015	\$20.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue Service Fee	Richard Joyce	10/11/2015	\$13.83
Mark Weiss Associates 7101 Wisconsin Ave Suite 1114 Bethesda, MD 20814	Campaign stickers	Richard Joyce	10/13/2015	\$169.76
Safeway Inc. 5918 Stoneridge Mall Rd. Pleasanton, CA 94588	Food	Richard Joyce	10/13/2015	\$21.18
Kerley, Devan 6366 Lynwood Hill Rd McLean, VA 22101	Campaign Manager Work Payment	Richard Joyce	10/14/2015	\$3,000.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue Service Fee	Richard Joyce	10/18/2015	\$20.97
Staples 500 Staples Dr Framingham, MA 01702	Supplies	Richard Joyce	10/20/2015	\$5.61
Staples 500 Staples Dr Framingham, MA 01702	Supplies	Richard Joyce	10/20/2015	\$38.15
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue Service Fee	Richard Joyce	10/22/2015	\$19.97
D&P Printing & Graphics Inc. 5641-I General Washington Dr. Alexandria, VA 22312	Campaign materials	Richard Joyce	10/22/2015	\$2,051.84
Total This Period				\$5,374.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$886.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$4,286.75
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]		\$5,374.51	
10. Total [add lines 7, 8 and 9]			\$5,374.51
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]		\$27,031.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,286.75		
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		\$4,286.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,318.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,374.51		
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]			\$5,374.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,943.84
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]	\$51,511.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,286.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,797.88	
25. Total Funds Available [Add lines 21 and 24]			\$55,797.88
26. Previous Disbursements [Line 28 from last report]	\$24,479.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,374.51		
28. Total Disbursements this Election Cycle			\$29,854.04
29. Ending Balance			\$25,943.84