

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
Barbaro, Leona 627 N Paca St Baltimore, MD 21201-1919	1.U.S. Dept. of Health and Human Services 2.Federal employee 3.Baltimore MD	12/02/2015	\$200.00	\$200.00
Beyer, Sean 600 Innsbruck Ave Great Falls, VA 22066-2631	1.Jinny Beyer studio 2.Inventory manager 3.Great Falls VA	12/13/2015	\$25.00	\$125.00
Jack, Patricia 4021 David Ln Alexandria, VA 22311-1110	1.none 2.not employed 3.Alexandria VA	11/30/2015	\$50.00	\$250.00
Jack, Patricia 4021 David Ln Alexandria, VA 22311-1110	1.none 2.not employed 3.Alexandria VA	12/31/2015	\$50.00	\$300.00
Miller, Dorothy 1016 S Wayne St Apt 903 Arlington, VA 22204-4438	1.Not employed 2.Not employed 3.Arlington VA	11/30/2015	\$50.00	\$150.00
Miller, Miriam 3819B N Tazewell St Arlington, VA 22207-4569	1.N/A 2.Retired 3.Arlington VA	11/30/2015	\$15.00	\$145.00
Wade, Kadambari 1628 Crowell Rd Vienna, VA 22182	1.Federated Holdings 2.Management 3.Herndon VA	11/30/2015	\$100.00	\$900.00
Total This Period			\$490.00	

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
Emerge Virginia PO Box 3545 North Chesterfield, VA 23235-7545	luncheon in Richmond	B. Favola	12/01/2015	\$100.00
Fox, Abigail A 415 E Grace St Apt 401 Richmond, VA 23219-1864	campaign expense; campaign manager's salary	B. Favola	12/01/2015	\$1,500.00
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	on-line transaction fees	B. Favola	12/03/2015	\$54.90
ActBlue 14 Arrow St Cambridge, MA 02138-5106	online service fee	B. Favola	12/06/2015	\$8.71
Weik, Donald 2319 18th St N Arlington, VA 22201-3506	postage stamps	B. Favola	12/06/2015	\$49.00
Weik, Douglas 2319 18th St N Arlington, VA 22201	postage stamps	B. Favola	12/06/2015	\$98.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Quarterly fee for DLCC Tier 1 Package	B. Favola	12/09/2015	\$1,050.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	online service fee	B. Favola	12/13/2015	\$7.33
Fairfax County Democratic Committee (FCDC) 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	donation to political committee	B. Favola	12/13/2015	\$200.00
Fox, Abigail A 415 E Grace St Apt 401 Richmond, VA 23219-1864	campaign expense; campaign manager's salary	B. Favola	12/16/2015	\$1,500.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	on-line transaction fees	B. Favola	12/20/2015	\$0.79
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	donation to Senate Democratic Caucus	B. Favola	12/21/2015	\$1,500.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	on-line transaction fees	B. Favola	12/31/2015	\$4.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,072.89

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]	6	\$490.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$735.00
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]		\$6,072.89	
10. Total [add lines 7, 8 and 9]			\$6,072.89
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]		\$110,638.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$735.00		
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		\$735.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$111,373.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,072.89		
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]			\$6,072.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$105,300.54
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		\$129,770.76	
22. Previous Receipts [Line 24 from last report]	\$272,995.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$735.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$273,730.99	
25. Total Funds Available [Add lines 21 and 24]			\$403,501.75
26. Previous Disbursements [Line 28 from last report]	\$292,128.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,072.89		
28. Total Disbursements this Election Cycle			\$298,201.21
29. Ending Balance			\$105,300.54