

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
United States Postal Service 5616 Ox Rd #1, Fairfax Station, VA 22039	PO BOX rental fee	Joana Garcia	12/01/2015	\$196.00
ACH CORP DEBIT 1515 Wynkoop St Ste 250 Denver, CO 80202-1965	Merch Fees Bankcard	Joana Garcia	12/02/2015	\$98.20
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google services	Joana Garcia	12/02/2015	\$15.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN Services	Joana Garcia	12/02/2015	\$250.00
Emerge America 44 Montgomery St San Francisco, CA 94104-4602	Networking	Joana Garcia	12/07/2015	\$100.00
Total This Period				\$659.20

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$21.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$21.24
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]		\$659.20	
10. Total [add lines 7, 8 and 9]			\$659.20
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]		\$1,512.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21.24		
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		\$21.24	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,533.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$659.20		
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]			\$659.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,386.52
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		\$1,512.24	
22. Previous Receipts [Line 24 from last report]	\$52,071.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,092.57	
25. Total Funds Available [Add lines 21 and 24]			\$53,604.81
26. Previous Disbursements [Line 28 from last report]	\$50,559.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$659.20		
28. Total Disbursements this Election Cycle			\$51,218.29
29. Ending Balance			\$874.28