

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Edelman, David 1816 Opalocka Dr McLean, VA 22101-5445	1.Fairfax County 2.Social Worker 3.Reston VA	12/09/2015	\$50.00	\$565.00
Elliott, Laura 11311 Inglish Mill Dr Great Falls, VA 22066-1710	1.Self 2.Author 3.Great Falls VA	11/28/2015	\$10.00	\$500.00
Elliott, Laura 11311 Inglish Mill Dr Great Falls, VA 22066-1710	1.Self 2.Author 3.Great Falls VA	12/28/2015	\$10.00	\$510.00
Escalante, Jose 43593 Tuckaway Pl Leesburg, VA 20176-3994	1.Not employed 2.Not employed 3.Leesburg VA	11/28/2015	\$15.00	\$105.00
Esparza, Joe 1350 Beverly Rd Apt 611 McLean, VA 22101-3922	1.EDGE Commercial Real Estate 2.Real Estate 3.Tyson's Corner VA	11/29/2015	\$25.00	\$300.00
Esparza, Joe 1350 Beverly Rd Apt 611 McLean, VA 22101-3922	1.EDGE Commercial Real Estate 2.Real Estate 3.Tyson's Corner VA	12/29/2015	\$25.00	\$325.00
Fletcher, J D 9931 Corsica St Vienna, VA 22181-3104	1.IDA 2.Res Psych 3.Alexandria VA	12/22/2015	\$25.00	\$175.00
Jacobs, Barry 1206 Old Stable Rd McLean, VA 22102-2419	1.Self 2.Consultant 3.McLean VA	11/27/2015	\$25.00	\$675.00
Jacobs, Barry 1206 Old Stable Rd McLean, VA 22102-2419	1.Self 2.Consultant 3.McLean VA	11/30/2015	\$50.00	\$725.00
Jacobs, Barry 1206 Old Stable Rd McLean, VA 22102-2419	1.Self 2.Consultant 3.McLean VA	12/26/2015	\$25.00	\$750.00
Jacobs, Barry 1206 Old Stable Rd McLean, VA 22102-2419	1.Self 2.Consultant 3.McLean VA	12/27/2015	\$50.00	\$800.00
Pensky, Carol 4821 W St NW Washington, DC 20007-1519	1.Retired 2.Retired 3.Washington DC	11/29/2015	\$100.00	\$1,100.00

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Pensky, Carol 4821 W St NW Washington, DC 20007-1519	1.Retired 2.Retired 3.Washington DC	12/29/2015	\$100.00	\$1,200.00
Pritchett, Sara 7452 Spring Village Dr Apt 532 Springfield, VA 22150-4952	1.Not Employed 2.Not Employed 3.Springfield VA	11/27/2015	\$15.00	\$255.00
Pritchett, Sara 7452 Spring Village Dr Apt 532 Springfield, VA 22150-4952	1.Not Employed 2.Not Employed 3.Springfield VA	12/22/2015	\$15.00	\$270.00
Pritchett, Sara 7452 Spring Village Dr Apt 532 Springfield, VA 22150-4952	1.Not Employed 2.Not Employed 3.Springfield VA	12/27/2015	\$15.00	\$285.00
Rahn, Isobel 7912 Falstaff Rd McLean, VA 22102-2727	1.Not employed 2.Not employed 3.McLean VA	11/27/2015	\$10.00	\$240.00
Rahn, Isobel 7912 Falstaff Rd McLean, VA 22102-2727	1.Not employed 2.Not employed 3.McLean VA	12/25/2015	\$10.00	\$250.00
Stead, Ronald S. 1382 Blairstone Dr Vienna, VA 22182-3015	1.Not Employed 2.Not Employed 3.Vienna VA	11/29/2015	\$35.00	\$145.00
Tobey, Eugene 278 Forts Ferry Rd Latham, NY 12110-1209	1.Not employed 2.Not employed 3.Latham NY	12/22/2015	\$15.00	\$130.00
Williamson, David 7267 Baldwin Ridge Rd Warrenton, VA 20187-4515	1.Not employed 2.Not employed 3.Warrenton VA	12/22/2015	\$25.00	\$200.00
Wilson, Nancy 314 Tramore Ct Sterling, VA 20164-3550	1.Not Employed 2.Retired 3.Sterling VA	11/28/2015	\$5.00	\$108.00
Wilson, Nancy 314 Tramore Ct Sterling, VA 20164-3550	1.Not Employed 2.Retired 3.Sterling VA	12/28/2015	\$5.00	\$113.00
Total This Period			\$660.00	

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
CASA in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Nonprofit 3. Hyattsville MD 4. Transportation 5. ActualCost	12/04/2015	\$941.00	\$7,396.51
VA Sierra Club PAC 422 E Franklin St Ste 302 Richmond, VA 23219-2226	1. 2. PAC 3. Richmond VA 4. Staff Salaries and Mailing List 5. ActualCost	12/15/2015	\$120.85	\$120.85
Total This Period			\$1,061.85	

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
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Processing Fees for Credit Card Contributions	John W. Foust	11/29/2015	\$13.29
Atkins, Christopher 1580 Old Charles Town Rd Berryville, VA 22611-1831	Consulting Services	John W. Foust	12/01/2015	\$3,500.00
Joyce, Mark 3811 N Albemarle St Arlington, VA 22207-2921	Consulting Services	John W. Foust	12/01/2015	\$2,000.00
Kaplan, Jennifer 4300 Old Dominion Dr Arlington, VA 22207-3246	Consulting Services	John W. Foust	12/01/2015	\$3,000.00
Marquez, Bianca 4316 37th Rd N Arlington, VA 22207-4517	Consulting Services	John W. Foust	12/01/2015	\$2,000.00
Maynard, Daniel 17 Gill Dr Newark, DE 19713-2384	Consulting Services	John W. Foust	12/01/2015	\$1,000.00
Deniston, Hanh 1116 Oakwood Dr Colonial Heights, VA 23834-2928	Food for Election Night Celebration	John W. Foust	12/04/2015	\$264.05
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Processing Fees for Credit Card Contributions	John W. Foust	12/06/2015	\$0.99
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Processing Fees for Credit Card Contributions	John W. Foust	12/13/2015	\$1.98
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Processing Fees for Credit Card Contributions	John W. Foust	12/20/2015	\$0.60
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Processing Fees for Credit Card Contributions	John W. Foust	12/27/2015	\$7.35
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Processing Fees for Credit Card Contributions	John W. Foust	12/31/2015	\$7.13
Total This Period				\$11,795.39

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			
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	Start-Up Campaign Costs	02/07/2007	\$500.00
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	Start-Up Campaign Costs	03/12/2007	\$1,500.00
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	Start-Up Campaign Costs	03/30/2007	\$2,500.00
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	Start-Up Campaign Costs	04/04/2007	\$2,000.00
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	Start-Up Campaign Costs	05/12/2007	\$2,000.00
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	Start-Up Campaign Costs	06/30/2007	\$5,000.00
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	Campaign Expenditures	08/31/2007	\$10,000.00
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	Campaign Expenditures	09/27/2007	\$25,000.00
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	Campaign Expenditures	10/05/2007	\$20,000.00
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	Campaign Expenditures	10/19/2007	\$10,000.00
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	Campaign Expenditures	11/08/2007	\$3,000.00
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	Campaign Expenditures	11/19/2007	\$3,000.00
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	Campaign Expenditures	01/05/2008	\$2,000.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$86,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$660.00	
2. Schedule B [Over \$100]	2	\$1,061.85	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$1,851.85
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]		\$1,061.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,795.39	
10. Total [add lines 7, 8 and 9]			\$12,857.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$86,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$86,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$86,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,375.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,851.85		
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		\$1,851.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,227.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,857.24		
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]			\$12,857.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,370.15
20. Total Unpaid Debts [from Schedule F of this report]	\$86,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,021.61	
22. Previous Receipts [Line 24 from last report]	\$471,194.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,851.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$473,045.96	
25. Total Funds Available [Add lines 21 and 24]			\$474,067.57
26. Previous Disbursements [Line 28 from last report]	\$444,840.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,857.24		
28. Total Disbursements this Election Cycle			\$457,697.42
29. Ending Balance			\$16,370.15