

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Murray, Joe 1024 N. Pelham Street Alexandria, VA 22304 | 1.DEBRA of America 2.Government Relations 3.Alexandria, VA | 12/03/2015 | \$262.50 | \$762.50 |
| Total This Period | | | \$262.50 | |

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 |
|---|--------------------------|--|---------------------|-------------|
| eDonation.com 117 N Saint Asaph St Alexandria, VA 22314-3109 | CC Processing | C. Marston | 11/30/2015 | \$3.75 |
| eDonation.com 117 N Saint Asaph St Alexandria, VA 22314-3109 | CC Processing | C. Marston | 11/30/2015 | \$16.52 |
| Alphagraphics Of Tysons 2735 Harland Rd Falls Church, VA 22043-3542 | Printing | C. Marston | 12/02/2015 | \$79.50 |
| USPS 475 L'Enfant Plz Washington, DC 20260-0004 | Postage | C. Marston | 12/02/2015 | \$146.44 |
| Verizon 140 West St New York, NY 10007-2141 | Phone Service | C. Marston | 12/02/2015 | \$120.58 |
| Aristotle, Inc. 205 Pennsylvania Ave, SE Washington, DC 20003-1164 | Database Services | C. Marston | 12/03/2015 | \$250.00 |
| City of Alexandria 300 King St Alexandria, VA 22314-3212 | Parking | C. Marston | 12/03/2015 | \$3.50 |
| Findlay, Marissa 4505A W Grace St Richmond, VA 23230-3739 | Fundraising | C. Marston | 12/03/2015 | \$250.00 |
| Let's Grow VA PAC PO Box 71596 Richmond, VA 23255-1596 | Contribution | C. Marston | 12/03/2015 | \$250.00 |
| Trattoria Viallgio 7145 Main St Clifton, VA 20124 | Food/Beverages | C. Marston | 12/03/2015 | \$65.00 |
| Bill.com 1810 Embarcadero Rd Palo Alto, CA 94303-3308 | Accounts Payable Service | C. Marston | 12/04/2015 | \$47.82 |
| eDonation.com 117 N Saint Asaph St Alexandria, VA 22314-3109 | CC Processing | C. Marston | 12/15/2015 | \$13.13 |
| Bill.com 1810 Embarcadero Rd Palo Alto, CA 94303-3308 | Accounts Payable Service | C. Marston | 12/16/2015 | \$50.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| Treasurer Of Virginia Department of Elections Richmond, VA 23219 | Late Filing Penalty | C. Marston | 12/16/2015 | \$100.00 |
| Total This Period | | | | \$1,396.24 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$262.50 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1 | | \$262.50 |
| 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] | | \$1,396.24 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,396.24 |
| 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] | | \$1,641.37 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$262.50 | | |
| 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 | | \$262.50 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,903.87 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,396.24 | | |
| 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] | | | \$1,396.24 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$507.63 |
| 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] | \$607,171.24 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$262.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$607,433.74 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$607,433.74 |
| 26. Previous Disbursements [Line 28 from last report] | \$605,529.87 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,396.24 | | |
| 28. Total Disbursements this Election Cycle | | | \$606,926.11 |
| 29. Ending Balance | | | \$507.63 |