

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
Bohlin, Jeanne 8504 Stable Drive Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, Va	12/05/2015	\$200.00	\$650.00
Chadbourn, Charles 7601 Elba Road alexandria, VA 22306	1.National War College 2.Professor 3.Washington DC	12/05/2015	\$50.00	\$250.00
Ferris, Donna 2201 Pennsylvania Blvd Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria VA	12/15/2015	\$100.00	\$200.00
Flanagan, Earl 3117 Waterside Lane Alexandria, VA 22309	1.Fairfax County 2.Planning Commissioner 3.Fairfax, Va	12/01/2015	\$100.00	\$200.00
Krebs, James 2400 Nordok Place Alexandria, VA 22306	1.Retired 2.Retired 3.Alexandria, VA	12/01/2015	\$50.00	\$140.00
Ledec, Catherine 2440 Huntington Park Drive Alexandria, VA 22303	1.Retired 2.Retired 3.alexandria Va	12/05/2015	\$1,000.00	\$1,000.00
Morton, John I 1113 Anesbury Court Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, Virginia	12/17/2015	\$100.00	\$200.00
Ourisman Chrysler Jeep Dodge 5900 Richmond Hwy Alexandria, VA 22303	1. 2.Auto Dealership 3.Aleandria Va	12/05/2015	\$500.00	\$500.00
Page, Kevin 8105 Loisdale Road Newington, VA 22122	1.Cooper-Page 2.Self Employed 3.Newington, Va	12/05/2015	\$500.00	\$500.00
Skinner, Michael 5904 Mt Eagle Drive 903 Alexandria, VA 22303	1.Retired 2.Retired 3.Alexandria Va	12/05/2015	\$100.00	\$200.00
Stone, Theodore B 8024 East Boulevard DDrive Alexandria, VA 22308	1.Ernst and Young LLP 2.Accountant 3.Washington DC	12/05/2015	\$100.00	\$250.00
Surovell, Robert 4010 University Drive Fairfax, VA 22030	1.Surovell, Isaacs, Petersen & Levy 2.Attorney 3.Fairfax, Va	12/05/2015	\$100.00	\$350.00

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Takken, Patricia 7905 Bayberry Drive Alexandria, VA 22306	1.Retired 2.Retired 3.Alexandria Va	12/05/2015	\$90.00	\$180.00
Walutes, Helen F PO Box 54 Mt Vernon, VA 22121	1.Local Media Connection 2.Newspaper Production 3.Alexandria, VA	12/17/2015	\$100.00	\$200.00
Total This Period			\$3,090.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Gold Communications 1617 West 6th Street Suite B Austin, TX 78703	Adjustment in flyer production and mailing fee	12/28/2015	\$1,575.00
Total This Period			\$1,575.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St NW 500 Washington, DC 20005	Database Services	Daniel Storck	12/02/2015	\$150.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Fundraising Fee	David Evans	12/06/2015	\$5.93
Pinpoint Technology, LLC 8151 Grady Ct. #3423 Lorton, VA 22079	Opinion Poll Services	Daniel Storck	12/16/2015	\$3,000.00
Total This Period				\$3,155.93

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		03/19/2015	\$10,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		04/15/2015	\$5,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		04/26/2015	\$510.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		05/18/2015	\$10,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		05/22/2015	\$42,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		06/08/2015	\$15,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		06/15/2015	\$5,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		06/24/2015	\$5,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		10/23/2015	\$20,000.00
Total This Period			\$112,510.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$3,090.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$3,365.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,575.00
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]		\$3,155.93	
10. Total [add lines 7, 8 and 9]			\$3,155.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$112,510.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$112,510.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$112,510.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,981.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,365.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,575.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,940.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,921.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,155.93		
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]			\$3,155.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,765.23
20. Total Unpaid Debts [from Schedule F of this report]	\$112,510.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$198,796.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,940.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$203,736.59	
25. Total Funds Available [Add lines 21 and 24]			\$203,736.59
26. Previous Disbursements [Line 28 from last report]	\$187,815.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,155.93		
28. Total Disbursements this Election Cycle			\$190,971.36
29. Ending Balance			\$12,765.23