

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Marybeth Connelly for Falls Church City Council (CC-13-00405)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burke and Herbert Bank and Trust 225 W Broad St Falls Church, VA 22046	Service Charge	Marybeth Connelly	07/31/2015	\$10.00
ipage 10 Corporate Dr 300 Burlington, MA 01803	Webhosting	Marybeth Connelly	08/17/2015	\$16.99
Burke and Herbert Bank and Trust 225 W Broad St Falls Church, VA 22046	Service Charge	Marybeth Connelly	08/30/2015	\$10.00
PayPal 2211 N 1st St San Jose, CA 95131	Service Charge	Marybeth Connelly	09/08/2015	\$7.57
Friends of Erin Gill 603 S Spring St Falls Church, VA 22046	Campaign Contribution	Marybeth Connelly	09/09/2015	\$50.00
Friends of Letty Hardi 125 S Spring St Falls Church, VA 22046	Campaign Contribution	Marybeth Connelly	09/09/2015	\$51.00
Phil Duncan for City Council 1069 W Broad St #776 Falls Church, VA 22046	Campaign Contribution	Marybeth Connelly	09/12/2015	\$107.01
Burke and Herbert Bank and Trust 225 W Broad St Falls Church, VA 22046	Service Charge	Marybeth Connelly	09/29/2015	\$10.00
Friends of Justin Castillo for School Board 306 N Virginia Ave Falls Church, VA 22046	Campaign Contribution	Marybeth Connelly	10/28/2015	\$99.00
Burke and Herbert Bank and Trust 225 W Broad St Falls Church, VA 22046	Service Charge	Marybeth Connelly	10/30/2015	\$10.00
Burke and Herbert Bank and Trust 225 W Broad St Falls Church, VA 22046	Service Charge	Marybeth Connelly	11/30/2015	\$10.00
Total This Period				\$381.57

No Schedule E-1 results to display.

Marybeth Connelly for Falls Church City Council (CC-13-00405)

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Connelly, Marybeth Donahue 204 W George Mason Rd Falls Church, VA 22046		11/15/2015	\$50.00	\$0.00
Total This Period				

No Schedule F results to display.

Marybeth Connelly for Falls Church City Council (CC-13-00405)

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$381.57	
10. Total [add lines 7, 8 and 9]			\$381.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$50.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$431.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$431.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$381.57		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$50.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$431.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$1,757.44	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,757.44
26. Previous Disbursements [Line 28 from last report]	\$1,325.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$431.57		
28. Total Disbursements this Election Cycle			\$1,757.44
29. Ending Balance			\$0.00

No Schedule I results to display.	
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