

No Schedule A results to display.

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
Wells Fargo 42995 Eastern Kingbird Plz Ashburn, VA 20147-7483	Interest	11/30/2015	\$0.12
Westpath Ashburn, LLC 4445 Willard Ave Ste 700 Chevy Chase, MD 20815-4645	Security Deposit Refund	12/17/2015	\$1,000.00
Total This Period			\$1,000.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast 21730 Red Rum Dr Ste 192 Ashburn, VA 20147-5872	Internet Services	Scott Remley	12/01/2015	\$232.98
Iron Mountain 1000 Campus Dr Collegeville, PA 19426-4908	Records Management	Scott Remley	12/01/2015	\$409.00
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Scott Remley	12/02/2015	\$47.91
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	Utilities	Scott Remley	12/04/2015	\$232.98
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Scott Remley	12/04/2015	\$47.50
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Domain Services	Scott Remley	12/04/2015	\$404.74
Comcast 21730 Red Rum Dr Ste 192 Ashburn, VA 20147-5872	Internet Services	Scott Remley	12/07/2015	\$600.00
Wells Fargo 42995 Eastern Kingbird Plz Ashburn, VA 20147-7483	Bank Service Charge	Scott Remley	12/08/2015	\$16.00
Buchanan, Katherine 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Compliance Services	Scott Remley	12/09/2015	\$500.00
Kehler, Annie 36-6 Fort Evans Rd NE Apt 10 Leesburg, VA 20176-4417	Salary	Scott Remley	12/11/2015	\$1,238.23
Riedel, Jennifer 13101 Twin Lakes Dr Clifton, VA 20124-1214	Salary	Scott Remley	12/11/2015	\$1,797.03
Wells Fargo 42995 Eastern Kingbird Plz Ashburn, VA 20147-7483	Payroll Service Charge	Scott Remley	12/11/2015	\$60.00
Wells Fargo 42995 Eastern Kingbird Plz Ashburn, VA 20147-7483	Payroll Taxes	Scott Remley	12/11/2015	\$1,167.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vaquero Blue LLC PO Box 43711 Washington, DC 20010-9711	Management Services	Scott Remley	12/14/2015	\$4,000.00
Wegmans 101 Crosstrail Blvd SE Leesburg, VA 20175-4660	Catering/Events	Scott Remley	12/16/2015	\$635.70
Safeway 413 Elden St Herndon, VA 20170-4512	Catering/Events	Scott Remley	12/24/2015	\$761.90
Wells Fargo 42995 Eastern Kingbird Plz Ashburn, VA 20147-7483	Payroll Service Charge	Scott Remley	12/29/2015	\$164.25
LuAnn Bennett for Congress PO Box 446 McLean, VA 22101-0446	Campaign Contribution	Scott Remley	12/30/2015	\$500.00
Northam for Governor PO Box 597 Richmond, VA 23218-0597	Campaign Contribution	Scott Remley	12/30/2015	\$1,000.00
One Commonwealth PAC PO Box 6201 Richmond, VA 23230-0201	Campaign Contribution	Scott Remley	12/30/2015	\$228.33
Wells Fargo 42995 Eastern Kingbird Plz Ashburn, VA 20147-7483	Bank Service Charge	Scott Remley	12/31/2015	\$6.00
Wells Fargo 42995 Eastern Kingbird Plz Ashburn, VA 20147-7483	Bank Service Charge	Scott Remley	12/31/2015	\$36.00
Total This Period				\$14,085.61

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]	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]			\$1,000.12
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]		\$14,085.61	
10. Total [add lines 7, 8 and 9]			\$14,085.61
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]		\$13,085.49	
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]	\$1,000.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,000.12	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,085.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,085.61		
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]			\$14,085.61
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,667,020.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,668,020.20	
25. Total Funds Available [Add lines 21 and 24]			\$1,668,020.20
26. Previous Disbursements [Line 28 from last report]	\$1,653,934.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,085.61		
28. Total Disbursements this Election Cycle			\$1,668,020.20
29. Ending Balance			\$0.00

No Schedule I results to display.	
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