

**Parisot for Delegate (CC-14-00312)**

Reporting Period: 11/27/2015 Through: 12/31/2015

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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
Dave Albo For Delegate 6005 Greeley Blvd Springfield, VA 22152-1210	1. 2.Campaign Committee 3.6005 Greeley Blvd Springfield, VA 22152-1210	12/18/2015	\$1,000.00	\$1,000.00
Dewberry, Sidney 8401 Arlington Blvd Fairfax, VA 22031-4619	1.Dewberry 2.Architect 3.Fairfax, VA	11/27/2015	\$500.00	\$1,500.00
Total This Period			\$1,500.00	

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
Political Ink, Inc 1220 19th Street NW Washington, DC 20036-2405	Printing	C. Marston	11/27/2015	\$6,074.87
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Application	C. Marston	12/03/2015	\$50.00
Chain Bridge Bank 1445-A Laughlin Ave Mc Lean, VA 22101-5709	Bank Fee	C. Marston	12/07/2015	\$35.00
MailChimp 512 Means St Atlanta, GA 30318-5798	E-mail Service	C. Marston	12/11/2015	\$50.00
Chain Bridge Bank 1445-A Laughlin Ave Mc Lean, VA 22101-5709	Bank Fee	C. Marston	12/15/2015	\$35.00
Chain Bridge Bank 1445-A Laughlin Ave Mc Lean, VA 22101-5709	Bank Fee	C. Marston	12/15/2015	\$35.00
Total This Period				\$6,279.87

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Election CFO, LLC. P.O. Box 26141 Alexandria, VA 22313-6141		12/08/2015	\$2,000.00	\$2,000.00
Election CFO, LLC. P.O. Box 26141 Alexandria, VA 22313-6141		12/16/2015	\$2,000.00	\$2,000.00
Parisot, Craig A 1443 Woodhurst Blvd McLean, VA 22102-2234		12/31/2015	\$2,716.20	\$2,716.20
Total This Period				

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
Election CFO, LLC. P.O. Box 26141 Alexandria, VA 22313-6141	Loan	12/08/2015	\$2,000.00
Election CFO, LLC. P.O. Box 26141 Alexandria, VA 22313-6141	Loan	12/16/2015	\$2,000.00
Holtzman Vogel Josefiak Torchinsky PLLC 45 North Hill Dr Suite 100 Warrenton, VA 20186-2678	Legal Services	11/27/2015	\$5,000.00
Parisot, Craig A 1443 Woodhurst Blvd McLean, VA 22102-2234	Loan	09/12/2014	\$10,000.00
Parisot, Craig A 1443 Woodhurst Blvd McLean, VA 22102-2234	Loan	11/28/2014	\$12,000.00
Parisot, Craig A 1443 Woodhurst Blvd McLean, VA 22102-2234	Loan	12/26/2014	\$10,000.00
Parisot, Craig A 1443 Woodhurst Blvd McLean, VA 22102-2234	Laon	06/30/2015	\$30,000.00
Parisot, Craig A 1443 Woodhurst Blvd McLean, VA 22102-2234	Loan	12/31/2015	\$2,716.20
Virginia Consulting Group 114 Duke St Alexandria, VA 22314-3804	Fundraising Consulting	11/05/2015	\$2,523.33
Total This Period			\$76,239.53

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$1,500.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$1,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,279.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,279.87</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$62,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$6,716.20	
<b>13. Subtotal</b>			<b>\$68,716.20</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$68,716.20</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,833.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,716.20		
d. Subtotal: Contributions and Receipts received this period		\$8,216.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,049.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,279.87		
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]			\$6,279.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,770.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$76,239.53		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$63,815.58	
22. Previous Receipts [Line 24 from last report]	\$1,051,941.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,216.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,060,157.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,123,972.93</b>
26. Previous Disbursements [Line 28 from last report]	\$1,109,923.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,279.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,116,202.93</b>
<b>29. Ending Balance</b>			<b>\$7,770.00</b>