

**Democrats for Route 1 Progress PAC
(PAC-15-00850)**

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
Bettina Lawton For Clerk PO Box 2856 Merrifield, VA 22116	1. 2.Campaign 3.Merrifield	10/23/2015	\$450.00	\$450.00
Dan Storck for Supervisor 8512 Stable Drive Alexandria, VA 22308	1. 2.Campaign 3.Alexandria, VA	10/23/2015	\$550.00	\$1,550.00
Earnie Porta For Supervisor 184 Washington St Occoquan, VA 22125	1. 2.Candidate Committee 3.Occoquan, VA	10/23/2015	\$200.00	\$200.00
Earnie Porta For Supervisor 184 Washington St Occoquan, VA 22125	1. 2.Candidate Committee 3.Occoquan, VA	10/25/2015	\$350.00	\$550.00
Friends of Andrea Bailey PAC 4222 Fortuna Center Placa 252 Dumfries, VA 22025-1515	1. 2.Political Action Committee 3.Dumfries, VA	10/23/2015	\$300.00	\$1,300.00
Friends of Andrea Bailey PAC 4222 Fortuna Center Placa 252 Dumfries, VA 22025-1515	1. 2.Political Action Committee 3.Dumfries, VA	10/25/2015	\$500.00	\$1,800.00
Friends of Frank Principi 15564 Wigeon Way 100 Woodbridge, VA 22191	1. 2.Campaign 3.Woodbridge, VA	10/23/2015	\$300.00	\$700.00
Friends of Jeff McKay PO box 10066 Alexandria, VA 22310	1. 2.Campaign 3.Alexandria VA	10/25/2015	\$400.00	\$400.00
Friends of Lillie Jessie Election Committee 2753 Omisol Rd Woodbridge, VA 22192	1. 2.Campaign 3.Woodbridge VA	10/23/2015	\$200.00	\$200.00
Friends of Paul B. Ebert 6914 Birkenhead Pl Gainesville, VA 20155	1. 2.Campaign 3.Gainesville VA	10/25/2015	\$750.00	\$750.00
Friends of Rick Smith PO Box 7386 Woodbridge, VA 22195	1. 2.Candidate Committee 3.Woodbridge VA	10/23/2015	\$800.00	\$800.00
Josh King For Delegate P.O. Box 5348 Woodbridge, VA 22194	1. 2.Campaign 3.Woodbridge, VA	10/23/2015	\$400.00	\$1,400.00

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Justin Wilk for Prince William 17471 Glennville Dr. Dumfries, VA 22026	1. 2.Campaign 3.Dumfries VA	10/23/2015	\$300.00	\$300.00
Justin Wilk for Prince William 17471 Glennville Dr Dumfries, VA 22026	1. 2.Campaign 3.Dumfries, VA	10/25/2015	\$700.00	\$700.00
Karen 4 Schools 6405 10th Street BS Alexandria, VA 22307	1. 2.Campaign 3.Alexandria, VA	10/23/2015	\$300.00	\$700.00
Kaufax for Schools PO Box 10206 Alexandria, VA 22310	1. 2.Candidate Committee 3.Alexandria, VA	10/23/2015	\$200.00	\$200.00
Kaufax for Schools PO Box 10206 Alexandria, VA 22310	1. 2.Candidate Committee 3.Alexandria, VA	10/25/2015	\$300.00	\$500.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	1. 2.Campaign 3.Alexandria, VA	10/23/2015	\$625.00	\$1,425.00
Moon for School Board 7617 Little River Turnpike 930 Annandale, VA 22003	1. 2.Campaign 3.Annandale VA	10/25/2015	\$350.00	\$350.00
Ryan Sawyers for PWC 1991 Mountain Road Haymarket, VA 20169	1. 2.Campaign 3.Haymarket VA	10/25/2015	\$1,000.00	\$1,000.00
Sara Townsend For Delegate 11603 Yeats Drive Catlett, VA 20119	1. 2.Campaign 3.Catlett, VA	10/23/2015	\$200.00	\$1,000.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	1. 2.Candidate Committee 3.Alexandria VA	10/23/2015	\$275.00	\$275.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	1. 2.Campaign 3.Alexandria VA	10/25/2015	\$550.00	\$550.00
Smith Francis Law Group 17739 Main St 130 Dumfries, VA 22026	1. 2.Law Firm 3.Dumfries, VA	10/23/2015	\$800.00	\$800.00

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Stacey Kincaid for Sheriff 320 Maple Ave West 11 Vienna, VA 22180	1. 2.Campaign 3.Vienna VA	10/23/2015	\$450.00	\$450.00
Surovell For State Senate P.O. Box 289 Mt. Vernon, VA 22121	1. 2.Campaign 3.Mt. Vernon, VA	11/19/2015	\$2,150.00	\$6,350.00
Total This Period			\$13,400.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/02/2015 Through: 12/31/2015

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Pivot Group 1720 I Street NW 550 Washington, DC 20006	Printing Services	David C. Jones	10/23/2015	\$9,000.00
BB&T Bank 5871 Leesburg Pike Falls Church, VA 22041	Banking Services	David C. Jones	11/23/2015	\$12.00
The Pivot Group 1720 I Street NW 550 Washington, DC 20006	Printing Service	David C. Jones	11/30/2015	\$8,000.00
The Pivot Group 1720 I Street NW 550 Washington, DC 20006	Printing Services	David C. Jones	12/15/2015	\$3,700.00
Total This Period				\$20,712.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
The Pivot Group 1720 I Street NW 550 Washington, DC 20006	Literature	09/16/2015	\$15,019.50
Total This Period			\$15,019.50

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$13,400.00	
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	26		\$13,400.00
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]		\$20,712.00	
10. Total [add lines 7, 8 and 9]			\$20,712.00
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]		\$11,600.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,400.00		
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		\$13,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,712.00		
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]			\$20,712.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,288.00
20. Total Unpaid Debts [from Schedule F of this report]	\$15,019.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,712.00		
28. Total Disbursements this Election Cycle			\$20,712.00
29. Ending Balance			\$4,288.00