

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
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1.Homemaker 2.Homemaker 3.Arlington, VA	12/14/2015	\$5,000.00	\$7,500.00
Total This Period			\$5,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Campaign Manager Salary--December 5. Actual Cost	12/01/2015	\$2,500.00	\$2,500.00
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Campaign Photography 5. Actual Cost	12/19/2015	\$200.00	\$7,700.00
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Supplies 5. Actual Cost	12/21/2015	\$3.18	\$7,703.18
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Food 5. Actual Cost	12/22/2015	\$18.95	\$7,722.13
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Campaign Manager Salary-- January 5. Actual Cost	12/22/2015	\$2,500.00	\$10,222.13
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Coffee 5. Actual Cost	12/28/2015	\$3.30	\$10,225.43
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Coffee/Tea 5. Actual Cost	12/28/2015	\$4.38	\$10,229.81
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Lunch with Community Members 5. Actual Cost	12/30/2015	\$41.65	\$10,271.46
Total This Period			\$5,271.46	

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
USPS PO Boxes Online 475 L&#39;Enfant Plaza, SW Washington, DC 20260	USPS P.O. Box Services	Tannia Talento	12/03/2015	\$132.00
Parkmobile 1100 Spring Street NW 200 Atlanta, GA 30309	Parking Fee - Arlington Meter Parking	Tannia Talento	12/07/2015	\$1.95
GODADDY.COM 14455 N Hayden Road 219 Scottsdale, AZ 85260	Website Services	Tannia Talento	12/08/2015	\$13.17
Parkmobile 1100 Spring Street NW 200 Atlanta, GA 30309	Parking Fee - Arlington Meter Parking	Tannia Talento	12/09/2015	\$2.45
Parkmobile 1100 Spring Street NW 200 Atlanta, GA 30309	Daily Parking Fees - Arlington Meter Parking	Tannia Talento	12/10/2015	\$5.35
www.vistaprint.com 95 Hayden Ave Lexington, MA 02421	Business Cards	Tannia Talento	12/15/2015	\$32.98
Parkmobile 1100 Spring Street NW 200 Atlanta, GA 30309	Daily Parking Fees - Arlington Meter Parking	Tannia Talento	12/16/2015	\$4.15
Paypal on behalf of Young Design 2111 N First Street San Jose, CA 95131	Logo Design Services	Tannia Talento	12/24/2015	\$669.15
Parkmobile 1100 Spring Street NW 200 Atlanta, GA 30309	Daily Parking Fees - Arlington Meter Parking	Tannia Talento	12/28/2015	\$4.15
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	ACDC Lists	Tannia Talento	12/30/2015	\$100.00
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	VAN Access	Tannia Talento	12/30/2015	\$428.40
Parkmobile 1100 Spring Street NW 200 Atlanta, GA 30309	Parking Fee - Arlington Meter Parking	Tannia Talento	12/30/2015	\$1.70
Total This Period				\$1,395.45

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

No Schedule F results to display.

<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]	1	\$5,000.00	
2. Schedule B [Over \$100]	8	\$5,271.46	
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>9</b>		<b>\$10,271.46</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]		\$5,271.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,395.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,666.91</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,271.46		
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		\$10,271.46	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,271.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,666.91		
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]			\$6,666.91
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$3,604.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,271.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,271.46	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,271.46</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,666.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,666.91</b>
<b>29. Ending Balance</b>			<b>\$3,604.55</b>