

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
Aminoff, Daniel 6360 Brampton Ct Alexandria, VA 22304-3509	1.Union Home Mortgage 2.Mortgage Banking 3.Fairfax VA	10/26/2015	\$100.00	\$200.00
Billone, Thomas 13739 Cabells Mill Dr Centreville, VA 20120-1739	1.United Airlines 2.Sales 3.Centreville VA	10/27/2015	\$50.00	\$150.00
Blair, Thomas 14369 Round Lick Ln Centreville, VA 20120-3362	1.Retired 2.Retired 3.Centreville VA	11/02/2015	\$100.00	\$500.00
Chafer, Anne 10401 Hunters Valley Rd Vienna, VA 22181-3015	1.Retired 2.Retired - Attorney 3.Vienna VA	10/26/2015	\$50.00	\$175.00
Citizens for Janet Howell "Janet Howell For Senate" 11338 Woodbrook Ln Reston, VA 20194-1333	1. 2.Candidate Committee 3.Reston VA	10/23/2015	\$500.00	\$2,000.00
Collingwood, Mary Ann 4641 Star Flower Dr Chantilly, VA 20151-2420	1.Fairfax County Library 2.Library Tech 3.Chantilly VA	10/26/2015	\$200.00	\$950.00
Crider, Elizabeth 1234 Retired Centrevill, VA 20120	1.Retired 2.Retired 3.Centreville VA	10/26/2015	\$125.00	\$300.00
Crowley, Janice 4511 Gaston St Chantilly, VA 20151-2244	1.Chantilly 2.Contractor 3.Chantilly VA	10/31/2015	\$30.00	\$105.00
Dagostino, Margaret 6425 Union Mill Rd Clifton, VA 20124-1110	1.Self 2.Tony's NY Pizza 3.Fairfax VA	11/01/2015	\$100.00	\$200.00
Derenak Kaufax, Tamara 5713 Barbmor Ct Alexandria, VA 22310-1150	1.Fairfax County Public Schools 2.School Board Member 3.Falls Church VA	10/27/2015	\$100.00	\$200.00
Downes, Mary Kay 14808 Harvest Ct Centreville, VA 20120-1229	1.Fairfax County Public Schools 2.Teacher 3.Chantilly VA	11/01/2015	\$200.00	\$1,200.00
Edson, Rick 4520 E West Hwy Ste 615 Bethesda, MD 20814-3636	1.AHP Virginia LLC 2.Real Estate Investment 3.Bethesda MD	10/29/2015	\$1,000.00	\$1,250.00

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Elmejjad, Jamal 13295 Scotch Run Ct Centreville, VA 20120-6450	1.Millennium Investment & Development Group 2.Contractractor 3.Centreville VA	11/02/2015	\$250.00	\$250.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2.Democratic Party Committee 3.Falls Church VA	11/17/2015	\$691.20	\$1,591.20
FirePAC Local 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Political Action Committee 3.Fairfax VA	10/27/2015	\$2,000.00	\$12,000.00
Fiumano, Steve 12803 Melvue Coutrt Fairfax, VA 22033	1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly VA	11/01/2015	\$100.00	\$200.00
Foltz for Delegate PO Box 231211 Centreville, VA 20120-7211	1. 2.Political Candidate Committee 3.Centreville VA	11/10/2015	\$200.00	\$200.00
Foote-Cimino, Dana 1301 N Troy St Apt 306 Arlington, VA 22201-2552	1.VDOT 2.Fiscal Analyst 3.Fairfax VA	11/01/2015	\$50.00	\$309.80
Forte, Vincent 7700 Arlington Blvd Ste 100 Falls Church, VA 22042-2929	1.GBA Associates 2.CEO 3.Falls Church VA	11/02/2015	\$5,000.00	\$6,000.00
Franklin, Lorraine 621 E 7th St Lakewood, NJ 08701-2014	1.Retired 2.Retired 3.Lakewood NJ	11/02/2015	\$100.00	\$600.00
Frye, Robert 5514 Ivor Street Springfield, VA 22151	1.Retired 2.Retired 3.Springfield VA	10/26/2015	\$50.00	\$300.00
Garcia, Richard 3023 Taylor Makenzye Ct Oak Hill, VA 20171-4074	1.Burke & Herbert Bank 2.Web Content Manager 3.Alexandria VA	11/01/2015	\$50.00	\$200.00
Goodman, Elizabeth 7734 Marthas Ln Falls Church, VA 22043-3305	1.George Mason University 2.Supervisor 3.Fairfax VA	11/02/2015	\$125.00	\$325.00
Gori, Paula 3263 Fox Mill Rd Oakton, VA 22124-2012	1.Retired 2.Retired 3.Oakton VA	10/26/2015	\$100.00	\$300.00

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Graham, Bryan 6292 Paddington Ln Centreville, VA 20120-1804	1.BRMi 2.IT Consultant 3.Washington DC	10/31/2015	\$150.00	\$1,000.00
Greenspan, Gary 4636 Sutton Oaks Dr Chantilly, VA 20151-2528	1.Dental Associates, Ltd. 2.Dentist 3.Fairfax VA	10/27/2015	\$100.00	\$400.00
Hall, Kathryn 4523 Hazelnut Ct Chantilly, VA 20151-2414	1.N/A 2.Homemaker 3.Chantilly VA	11/01/2015	\$50.00	\$400.00
Hall, Kathryn 4523 Hazelnut Ct Chantilly, VA 20151-2414	1.N/A 2.Homemaker 3.Chantilly VA	11/02/2015	\$100.00	\$500.00
Hart, James 6504 Trillium House Ln Centreville, VA 20120-3756	1.Hart & Horan, PC 2.attorney 3.Fairfax VA	11/02/2015	\$25.00	\$525.00
HAUSLER, RICHARD 8713 Duvall St Fairfax, VA 22031-2711	1.insight property group 2.attorney/exec 3.Arlington VA	10/30/2015	\$1,000.00	\$1,000.00
Hunter, Barbara 3000 S Randolph St Apt 337 Arlington, VA 22206-2253	1.Alexandria City Public Schools 2.Communications Director 3.Alexandria VA	10/27/2015	\$100.00	\$300.00
Hyland for Supervisor P.O. Bos 103 Mount Vernon, VA 22121	1. 2.Political Candidate Committee 3.Mount Vernon VA	11/02/2015	\$250.00	\$250.00
Isaac, Kelly 4602 Marble Rock Ct Chantilly, VA 20151-2483	1.George Mason University 2.Accounts Receivable 3.Fairfax VA	10/27/2015	\$100.00	\$200.00
Joyce, Richard 5268 Ofaly Rd Fairfax, VA 22030-5427	1.Retired 2.Retired 3.Fairfax VA	11/01/2015	\$100.00	\$200.00
Lee, Richard 15503 Meherrin Dr Centreville, VA 20120-3734	1.Retired 2.Retired 3.Centreville VA	10/26/2015	\$50.00	\$175.00
Lyll, Marsha 13503 Over Ridge Ct Chantilly, VA 20151-2417	1.Retired 2.Retired 3.Chantilly VA	11/02/2015	\$50.00	\$150.00

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Marsden for Senate PO Box 10889 Burke, VA 22009-0889	1. 2. Political Candidate Committee 3. Burke VA	11/09/2015	\$500.00	\$1,000.00
Moniuszko, Richard 9788 Maple Trace Cir Fairfax, VA 22032-1145	1. George Mason University 2. Associate Professor 3. Fairfax VA	11/02/2015	\$50.00	\$150.00
Murphy, Madeline 23980 Whitten Farm Ct Aldie, VA 20105-2771	1. Retired 2. teacher 3. Aldie VA	10/30/2015	\$20.00	\$140.00
NOVEC PO Box 2710 Manassas, VA 20108-0875	1. 2. NoVA Electric Cooperative 3. Manassas VA	11/10/2015	\$250.00	\$250.00
Pellett, Nancy 53948 Buck Creek Rd Atlantic, IA 50022-8210	1. Retired 2. Retired 3. Atlantic IA	11/10/2015	\$250.00	\$250.00
Petersen For State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2. Political Candidate Committee 3. Fairfax VA	10/30/2015	\$1,550.00	\$3,550.00
Service Employees International Union, Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036-1222	1. 2. Political Action Committee 3. Washington DC	10/26/2015	\$1,000.00	\$1,000.00
Shapalis, Marguerite 13910 Springhouse Ct Clifton, VA 20124-2459	1. Camber Corporation 2. Quality Manager 3. Arlington VA	11/01/2015	\$50.00	\$150.00
Sheikh, M Siddique 4371 Windermere View Pl Woodbridge, VA 22192-5538	1. Alexandria Shell Service Center 2. Executive 3. Alexandria VA	11/01/2015	\$500.00	\$500.00
Smith, Stephanie 4639 Star Flower Dr Chantilly, VA 20151-2420	1. First Home Care 2. Caseworker 3. Alexandria VA	11/01/2015	\$100.00	\$135.00
Sohn, David 2 Beman Woods Ct Potomac, MD 20854-5481	1. IGlobal University 2. President & CEO 3. Annandale VA	10/29/2015	\$1,000.00	\$1,000.00
St. Clair, Jean 5110 Claybank Ln Centreville, VA 20120-1794	1. FCPS 2. Teacher 3. Chantilly VA	11/01/2015	\$250.00	\$450.00

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Sutton, Dorothea 12001 Market St Apt 462 Reston, VA 20190-6223	1.Retired 2.Retired 3.Reston VA	11/02/2015	\$100.00	\$200.00
Tsien, Robert 11000 Carter Cooper Way Oakton, VA 22124-1001	1.retired 2.executive 3.Oakton VA	10/31/2015	\$500.00	\$2,250.00
Waltman, Karen 5313 Broad Brook Ct Centreville, VA 20120-1753	1.Retired 2.Retired 3.Centreville VA	10/26/2015	\$50.00	\$160.00
Woods, Lorraine 13505 Quiet Stream Ct Chantilly, VA 20151-2419	1.Long and Foster 2.Realtor 3.Chantilly VA	11/02/2015	\$100.00	\$400.00
Total This Period			\$19,616.20	

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
A.J. Dvoskin & Associates 3201 Jamestown Rd., Suite 700 Fairfax, VA 22030	1. 2. Commercial & Retail Real Estate 3. Fairfax VA 4. Office Rental Space 5. FairMarketValue	10/31/2015	\$750.00	\$3,350.00
A.J. Dvoskin & Associates 3201 Jamestown Rd., Suite 700 Fairfax, VA 22030	1. 2. Commercial & Retail Real Estate 3. Fairfax VA 4. Office Rental Space 5. FairMarketValue	11/18/2015	\$450.00	\$3,800.00
Floyd, Laura 5412 Chandley Farm Cir Centreville, VA 20120-1239	1. Self 2. Interior Designer 3. Centreville VA 4. Party supplies 5. ActualCost	11/01/2015	\$39.12	\$2,019.26
Foote-Cimino, Dana 1301 N Troy St Apt 306 Arlington, VA 22201-2552	1. VDOT 2. Fiscal Analyst 3. Fairfax VA 4. Postage 5. ActualCost	11/17/2015	\$9.80	\$319.60
Marsden for Senate PO Box 10889 Burke, VA 22009-0889	1. 2. Political Candidate Committee 3. Burke VA 4. Joint Campaign Literature 5. FairMarketValue	10/31/2015	\$500.00	\$500.00
Smith, Kathy 4639 Star Flower Dr Chantilly, VA 20151-2420	1. Fairfax County Public Schools 2. School Board Member 3. Falls Church VA 4. Party - Food and Drink 5. ActualCost	11/01/2015	\$428.49	\$2,075.79
Total This Period			\$2,177.41	

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
The Pivot Group 1720 I St NW Washington, DC 20006-3726	Door Hangers	Kathy Smith	10/23/2015	\$1,450.00
PNC Bank 12179 Fair Lakes Promenade Dr Fairfax, VA 22033-3979	Bank Fees	Kathy Smith	10/27/2015	\$72.00
Local Media Connection LLC PO Box 1179 Alexandria, VA 22313-1179	Campaign Ad	Kathy Smith	10/28/2015	\$366.16
The Korea Times 7601 Little River Tpke FI 3 Annandale, VA 22003-2639	Campaign Ad	Kathy Smith	10/28/2015	\$350.00
Walmart 13059 Fair Lakes Parkway Fairfax, VA 22033	Office Supplies	Kathy Smith	10/29/2015	\$63.70
Oleszek for Braddock 10500 Indigo Ln Fairfax, VA 22032-3733	Mailing Labels - Joint Campaign	Kathy Smith	10/30/2015	\$148.35
PNC Bank 12179 Fair Lakes Promenade Dr Fairfax, VA 22033-3979	Bank Fees	Kathy Smith	11/02/2015	\$12.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant / Bankcard Fees	Kathy Smith	11/02/2015	\$417.37
Target 13047 Fair Lakes Shopping Ctr Fairfax, VA 22033-5179	Office Supplies	Kathy Smith	11/02/2015	\$15.23
Floyd, Laura 5412 Chandley Farm Cir Centreville, VA 20120-1239	Election Day Flyer	Kathy Smith	11/04/2015	\$279.84
Foltz for Delegate PO Box 231211 Centreville, VA 20120-7211	Internet Fees - Campaign Office	Kathy Smith	11/04/2015	\$62.50
Lagana, Dan 2618 Fort Farnsworth Rd Apt 236 Alexandria, VA 22303-2618	Political Consulting	Kathy Smith	11/04/2015	\$3,500.00
Mark Weiss Associates 7101 Wisconsin Ave Ste 1114 Bethesda, MD 20814-4869	Shipping fees - Campaign Supplies	Kathy Smith	11/04/2015	\$28.00

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Pinpoint Technology, LLC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	Political Consulting	Kathy Smith	11/04/2015	\$3,000.00
Spencer, Brennan PO Box 7623 Laconia, NH 03247-7623	GOTV Supplies	Kathy Smith	11/04/2015	\$25.22
Spencer, Brennan PO Box 7623 Laconia, NH 03247-7623	Campaign Field Director	Kathy Smith	11/04/2015	\$2,500.00
Avila, Monica 13800 Rock Ter Centreville, VA 20120-2076	GOTV Canvass	Kathy Smith	11/11/2015	\$27.00
Bevy, Daniel 1071 Cedrus Ln McLean, VA 22102-1105	GOTV Canvass	Kathy Smith	11/11/2015	\$27.00
Biondi, Deanna 5722 Rocky Run Dr. Chantilly, VA 20151	GOTV Canvass	Kathy Smith	11/11/2015	\$27.00
Chen, Joanna 2952 Emerald Chase Dr Herndon, VA 20171-2320	GOTV Canvass	Kathy Smith	11/11/2015	\$50.00
Chin, Lauren 5551 Cedar Break Dr Centreville, VA 20120-3327	GOTV Canvass	Kathy Smith	11/11/2015	\$67.50
Clay, Angela 13582 Flying Squirrel Dr Herndon, VA 20171-5003	GOTV Canvass	Kathy Smith	11/11/2015	\$27.00
Clay, Cara 13582 Flying Squirrel Dr Herndon, VA 20171-5003	GOTV Canvass	Kathy Smith	11/11/2015	\$27.00
Davis, Lauryn 3246 Arrowhead Cir Fairfax, VA 22030-7349	GOTV Canvass	Kathy Smith	11/11/2015	\$50.00
Dawson, Jamila 1535 Cameron Crescent Dr Reston, VA 20190-3617	GOTV Canvass	Kathy Smith	11/11/2015	\$40.50
Easley, Camryn 2478 Clover Field Cir Herndon, VA 20171-4325	GOTV Canvass	Kathy Smith	11/11/2015	\$50.00

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Easley, Rayna 2478 Clover Field Cir Herndon, VA 20171-4325	GOTV Canvass	Kathy Smith	11/11/2015	\$50.00
Eyer, Lindsey 5610 Schoolfield Ct Centreville, VA 20120-2963	GOTV Canvass	Kathy Smith	11/11/2015	\$40.50
Garrison, Michelle 6091 Netherton St Centreville, VA 20120-3276	GOTV Canvass	Kathy Smith	11/11/2015	\$54.00
Gertz, Alexander 9507 Farmview Ct Fairfax, VA 22032-1224	GOTV Canvass	Kathy Smith	11/11/2015	\$81.00
Gonzalez, Jennifer 14478 Black Horse Ct Centreville, VA 20120-2876	GOTV Canvass	Kathy Smith	11/11/2015	\$40.50
Gundling, John 9302 Shari Dr Fairfax, VA 22032-1330	GOTV Canvass	Kathy Smith	11/11/2015	\$104.00
Height, Jared 5805 Stone Ridge Dr Centreville, VA 20120-2888	GOTV Canvass	Kathy Smith	11/11/2015	\$40.50
Imraan, Faiza 1600 S Eads St Apt 724S Arlington, VA 22202-5323	GOTV Canvass	Kathy Smith	11/11/2015	\$27.00
Irwin, Mathew 3207 Kilbrennan Ct Herndon, VA 20171-3378	GOTV Canvass	Kathy Smith	11/11/2015	\$44.98
Jarrett, Daniel 6031 Basingstoke Ct Centreville, VA 20120-3116	GOTV Canvass	Kathy Smith	11/11/2015	\$108.00
Jarrett, Rebecca 6031 Basingstoke Ct Centreville, VA 20120-3116	GOTV Canvass	Kathy Smith	11/11/2015	\$54.00
John, Ester 6302 Barnesdale Path Centreville, VA 20120-3900	GOTV Canvass	Kathy Smith	11/11/2015	\$27.00
Kadhem, Marwa 6102 Stonepath Cir Centreville, VA 20120-3422	GOTV Canvass	Kathy Smith	11/11/2015	\$108.00

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Khan, Shad 14369 Watery Mountain Ct Centreville, VA 20120-2819	GOTV Canvass	Kathy Smith	11/11/2015	\$9.00
Kim, Sam 5111 Winding Woods Dr Centreville, VA 20120-4110	GOTV Canvass	Kathy Smith	11/11/2015	\$27.00
Kroh, Torri 14712 Flower Hill Dr Centreville, VA 20120-2946	GOTV Canvass	Kathy Smith	11/11/2015	\$40.50
Le, Joseph 6242 Frosty Winter Ct Centreville, VA 20120-6015	GOTV Canvass	Kathy Smith	11/11/2015	\$40.50
Loayza, Gala 3605 Fishers Hill Ct Fairfax, VA 22033-1439	GOTV Canvass	Kathy Smith	11/11/2015	\$40.50
Lopez, Gustavo 14486 Black Horse Ct Centreville, VA 20120-2838	GOTV Canvass	Kathy Smith	11/11/2015	\$9.00
Lyalikov, Alexandra 2251 Pimmit Dr Falls Church, VA 22043-2811	GOTV Canvass	Kathy Smith	11/11/2015	\$77.00
Manley, Ash-Lee 2750 Manhattan Pl Vienna, VA 22180-7344	GOTV Canvass	Kathy Smith	11/11/2015	\$94.50
McLarty, Mike 2212 Pimmit Run Ln Apt 203 Falls Church, VA 22043-3820	GOTV Canvass	Kathy Smith	11/11/2015	\$189.00
Michael, Rene 3711 Freehill Ln Fairfax, VA 22033-5305	GOTV Canvass	Kathy Smith	11/11/2015	\$81.00
Nguyen, Timothy 13822 Poplar Tree Rd Chantilly, VA 20151-2515	GOTV Canvass	Kathy Smith	11/11/2015	\$94.50
Passela, Yohara 13109 Kidwell Field Rd Herndon, VA 20171-4318	GOTV Canvass	Kathy Smith	11/11/2015	\$27.00
Penny, Katie 14803 Rydell Rd Apt 203 Centreville, VA 20121-4467	GOTV Canvass	Kathy Smith	11/11/2015	\$108.00

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Perseo, John 2634 William Short Cir Apt 100 Herndon, VA 20171-4462	GOTV Canvass	Kathy Smith	11/11/2015	\$104.00
Perseo, Cassandra 2634 William Short Cir Apt 10 Herndon, VA 20171-4462	GOTV Canvass	Kathy Smith	11/11/2015	\$54.00
Pierce, Rebecca 11608 Belmont Dr Oakton, VA 22124-1219	GOTV Canvass	Kathy Smith	11/11/2015	\$40.50
Purohit, Rutvi 13696 Mansarde Ave Herndon, VA 20171	GOTV Canvass	Kathy Smith	11/11/2015	\$54.00
Rawat, Anu 14530 Creek Branch Ct Centreville, VA 20120-1357	GOTV Canvass	Kathy Smith	11/11/2015	\$67.90
Rehman, Misran 4944 Edge Rock Dr Chantilly, VA 20151-4104	GOTV Canvass	Kathy Smith	11/11/2015	\$94.50
Rivera, Fatima 6007 Wealdstone Ct Centreville, VA 20120-1826	GOTV Canvass	Kathy Smith	11/11/2015	\$13.50
Rogers, Taliyah 5602 Shetler Way Centreville, VA 20120-5415	GOTV Canvass	Kathy Smith	11/11/2015	\$54.00
Rose, Zandra 14603 Algretus Dr Centreville, VA 20120-1330	GOTV Canvass	Kathy Smith	11/11/2015	\$15.00
Suleman, Ayesha 14756 Basingstoke Loop Centreville, VA 20120-3111	GOTV Canvass	Kathy Smith	11/11/2015	\$27.00
Testa, Theodore 2205 Chestertown Dr Vienna, VA 22182-5036	GOTV Canvass	Kathy Smith	11/11/2015	\$77.00
Thadani, Nikita 13219 Coppermill Dr Herndon, VA 20171-3235	GOTV Canvass	Kathy Smith	11/11/2015	\$27.00
Vargas, Nick 14446 Black Horse Ct Centreville, VA 20120-2837	GOTV Canvass	Kathy Smith	11/11/2015	\$9.00

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Walmart 13059 Fair Lakes Parkway Fairfax, VA 22033	Office Supplies	Kathy Smith	11/12/2015	\$3.75
Lagana, Dan 2618 Fort Farnsworth Rd Apt 236 Alexandria, VA 22303-2618	Political Consulting	Kathy Smith	11/13/2015	\$3,500.00
Skopowski, Jack 4452 Majestic Ln Fairfax, VA 22033-3456	Administrative	Kathy Smith	11/13/2015	\$500.00
Spencer, Brennan PO Box 7623 Laconia, NH 03247-7623	Campaign Field Director	Kathy Smith	11/13/2015	\$2,500.00
Bricks Pizza 5958 Centreville Crest Ln Centreville, VA 20121-2342	Volunteer Thank You Party	Kathy Smith	11/14/2015	\$162.51
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Election Night Party	Kathy Smith	11/24/2015	\$250.00
Pinpoint Technology, LLC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	Robo Calls	Kathy Smith	11/24/2015	\$1,554.44
Total This Period				\$23,408.45

No Schedule E-1 results to display.	
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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
Smith, Kathy 4639 Star Flower Dr Chantilly, VA 20151-2420	Kathy & Steve Smith - Loan to Kathy Smith for Supervisor Campaign	03/31/2015	\$10,000.00
Smith, Kathy 4639 Star Flower Dr Chantilly, VA 20151-2420	Loan to Kathy Smith for Supervisor	10/21/2015	\$10,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	51	\$19,616.20	
2. Schedule B [Over \$100]	5	\$2,177.41	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$88.05	
5. Total	76		\$23,141.66
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]		\$2,177.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$88.05	
9. Schedule D [Expenditures]		\$23,408.45	
10. Total [add lines 7, 8 and 9]			\$25,673.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,692.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,141.66		
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		\$23,141.66	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$33,834.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,673.91		
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]			\$25,673.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,160.29
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$151,145.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,141.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$174,287.21	
25. Total Funds Available [Add lines 21 and 24]			\$174,287.21
26. Previous Disbursements [Line 28 from last report]	\$140,453.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,673.91		
28. Total Disbursements this Election Cycle			\$166,126.92
29. Ending Balance			\$8,160.29