

**Jeanette Hough Election Committee
(CC-15-00590)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bodrog, Melanie 8514 Paul Revere Court Annandale, VA 22003 | 1.Self 2.Homemaker 3.Annandale, VA | 09/04/2015 | \$500.00 | \$500.00 |
| Frey, John 7123 Galgate Drive Springfield, VA 22152 | 1.Fairfax County 2.Clerk of Court 3.Fairfax, VA | 09/08/2015 | \$150.00 | \$150.00 |
| Lindsay, Sally 326 Mansion Drive Alexandria, VA 22302 | 1.Self 2.Homemaker 3.Alexandria, VA | 09/13/2015 | \$200.00 | \$200.00 |
| McDaniel, Eugene 4504 Dolphin Lane Alexandria, VA 22309 | 1.Retired 2.Retired 3.Alexandria, VA | 09/13/2015 | \$200.00 | \$200.00 |
| McDaniel, Michael 9316 Craig Avenue Alexandria, VA 22309 | 1.Retired 2.Retired 3.Alexandria, VA | 09/21/2015 | \$200.00 | \$200.00 |
| Miles, Elizabeth 9317 Glennbrook Road Fairfax, VA 22031 | 1.Self 2.Homemaker 3.Fairfax, VA | 09/16/2015 | \$200.00 | \$200.00 |
| Reese, Gary 11412 Vale Road Oakton, VA 22124 | 1.Retired 2.Retired 3.Oakton, VA | 09/20/2015 | \$250.00 | \$250.00 |
| Stanis, George 12100 Kinsley Place Reston, VA 20190 | 1.Retired 2.Retired 3.Reston, VA | 09/29/2015 | \$250.00 | \$250.00 |
| Stanly, Bruce 8610 Greeley Blvd Springfield, VA 22152 | 1.Retired 2.Retired 3.Springfield VA | 09/23/2015 | \$500.00 | \$500.00 |
| Taft, Dorothy 452 Argyle Dr. Alexandria, VA 22305 | 1.The Tantallon Group, LLC 2.Principal 3.Alexndria, VA | 09/02/2015 | \$250.00 | \$250.00 |
| Total This Period | | | \$2,700.00 | |

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| 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 |
|--|---|---------------|--------------------------|-------------------|
| Orange Plunge, LLC 10015 Commonwealth Blvd Fairfax, VA 22032 | 1. 2. Web Design 3. Fairfax, VA 4. Web Design 5. Actual Cost | 09/30/2015 | \$100.00 | \$2,870.00 |
| Root, Staci 5609 Queensbury Ave. Springfield, VA 22151 | 1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Design/Copywriting 5. Actual Cost | 09/09/2015 | \$100.00 | \$2,150.00 |
| Root, Staci 5609 Queensbury Ave. Springfield, VA 22151 | 1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Design/Copywriting/Editing 5. Actual Cost | 09/11/2015 | \$50.00 | \$2,200.00 |
| Root, Staci 5609 Queensbury Ave. Springfield, VA 22151 | 1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Copywriting/Editing 5. Actual Cost | 09/14/2015 | \$25.00 | \$2,225.00 |
| Root, Staci 5609 Queensbury Ave. Springfield, VA 22151 | 1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Editing 5. Actual Cost | 09/15/2015 | \$12.50 | \$2,237.50 |
| Root, Staci 5609 Queensbury Ave. Springfield, VA 22151 | 1. Self-Employed 2. Marketing Consultant 3. Springfield, VA 4. Design/Copywriting/Editing 5. Actual Cost | 09/30/2015 | \$100.00 | \$2,337.50 |
| Total This Period | | | \$387.50 | |

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Reporting Period: 09/01/2015 Through: 09/30/2015

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|---|---------------|----------------|
| Bank of America 8990 Burke Lake Rd Burke, VA 22015 | Refund Bank Error overcharge from 8/13/2015 | 09/04/2015 | \$3.00 |
| Total This Period | | | \$3.00 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------------|--|---------------------|-------------|
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online transaction fee | Jeanette Hough | 09/04/2015 | \$2.25 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online transaction fee | Jeanette Hough | 09/13/2015 | \$4.20 |
| Executive Press, Inc. 10412 Main Street Fairfax, VA 22030 | Note Pads for Back to School Nights | Jeanette Hough | 09/14/2015 | \$500.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ads and boosted posts | Jeanette Hough | 09/19/2015 | \$25.01 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online transaction fee | Jeanette Hough | 09/20/2015 | \$10.05 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook ads and boosted posts | Jeanette Hough | 09/23/2015 | \$54.74 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | Online giving fee | Jeanette Hough | 09/29/2015 | \$10.05 |
| Anedot, Inc. 5555 Hilton Ave. 106 Baton Rouge, LA 70808 | online giving fee | Jeanette Hough | 09/30/2015 | \$1.66 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ads | Jeanette Hough | 09/30/2015 | \$156.61 |
| Total This Period | | | | \$764.57 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$2,700.00 | |
| 2. Schedule B [Over \$100] | 6 | \$387.50 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 16 | \$1,075.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 32 | | \$4,162.50 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$3.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$387.50 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$764.57 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,152.07 |
| 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] | | \$2,069.36 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,162.50 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$3.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$4,165.50 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$6,234.86 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,152.07 | | |
| 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] | | | \$1,152.07 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,082.79 |
| 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] | \$17,644.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,165.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$21,809.50 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$21,809.50 |
| 26. Previous Disbursements [Line 28 from last report] | \$15,574.64 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,152.07 | | |
| 28. Total Disbursements this Election Cycle | | | \$16,726.71 |
| 29. Ending Balance | | | \$5,082.79 |