No Schedule A results to display.

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Blankenstein, Eric<br>1412 Dolley Madison Blvd<br>McLean, VA 22101 | 1. Williams & Connolly<br>2. Attorney<br>3. Washington, D.C.<br>4. stock photos for FB ads<br>5. Actual Cost | 10/24/2015 | $10.00 | $110.00 |
| Campaign Marketing Strategies<br>3240 Wilson Blvd<br>Arlington, VA 22201 | 1.<br>2. Campaign Marketing<br>3. Arlington, VA<br>4. Get Out the Vote Calls<br>5. Actual Cost | 11/02/2015 | $250.00 | $250.00 |
| Root, Staci<br>5609 Queensbury Ave.<br>Springfield, VA 22151 | 1. Self-Employed<br>2. Marketing Consultant<br>3. Springfield, VA<br>4. FB/TY design<br>5. Actual Cost | 11/04/2015 | $112.50 | $3,150.00 |
| Total This Period | | | $372.50 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Anedot, Inc.<br>5555 Hilton Ave.<br>106<br>Baton Rouge, LA 70808 | Online giving fee | Jeanette Hough | 10/24/2015 | $1.27 |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025 | Facebook Advertising | Jeanette Hough | 10/24/2015 | $750.05 |
| Executive Press, Inc.<br>10412 Main Street<br>Fairfax, VA 22030 | Postcards and addressing | Jeanette Hough | 10/26/2015 | $1,548.41 |
| Giant<br>5740 Union Mill Road<br>Clifton, VA 20124 | USB cord | Jeanette Hough | 10/30/2015 | $21.19 |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025 | FB Advertising | Jeanette Hough | 10/31/2015 | $345.62 |
| Anedot, Inc.<br>5555 Hilton Ave.<br>106<br>Baton Rouge, LA 70808 | Online giving fee | Jeanette Hough | 11/02/2015 | $1.08 |
| Campaign Marketing Strategies<br>3240 Wilson Blvd<br>Arlington, VA 22201 | Get out the vote Calls | Jeanette Hough | 11/02/2015 | $77.93 |
| Falls Church Marriott Fairview Park<br>3111 Fairview Park Drive<br>Falls Church, VA 22042 | Election Night Suite | Jeanette Hough | 11/03/2015 | $364.00 |
| Giant<br>7235 Arlington Boulevard<br>Falls Church, VA 22042 | Election Night Food | Jeanette Hough | 11/03/2015 | $48.96 |
| Executive Press, Inc.<br>10412 Main Street<br>Fairfax, VA 22030 | Postage for GOTV postcards | Jeanette Hough | 11/05/2015 | $1,621.01 |
| Target Corporation<br>10301 New Guinea Road<br>Burke, VA 22032 | thank you cards | Jeanette Hough | 11/06/2015 | $6.35 |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025 | FB Advertising | Jeanette Hough | 11/09/2015 | $206.96 |
| Sweetwater Tavern<br>3066 Gatehouse Plaza<br>Falls Church, VA 22042 | Lunch for Campaign committee | Jeanette Hough | 11/12/2015 | $148.02 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Target Corporation<br>10301 New Guinea Road<br>Burke, VA 22032 | Thank you cards | Jeanette Hough | 11/16/2015 | $2.64 |
| Costco Wholesale<br>4725 West Ox Road<br>Fairfax, VA 22030 | Stamps | Jeanette Hough | 11/21/2015 | $48.75 |
| Total This Period | | | | $5,192.24 |

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] | 0 | $0.00 | |
| 2. Schedule B [Over $100] | 3 | $372.50 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 7 | $355.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 2 | $150.00 | |
| **5. Total** | **12** | | **$877.50** |
| **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] | | $372.50 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $150.00 | |
| 9. Schedule D [Expenditures] | | $5,192.24 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$5,714.74** |
| **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]** | | **$5,618.81** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $877.50 | | |
| 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 | | $877.50 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$6,496.31** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $5,714.74 | | |
| 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] | | | $5,714.74 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$781.57** |
| 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] | $24,499.13 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $877.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $25,376.63 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$25,376.63** |
| 26. Previous Disbursements [Line 28 from last report] | $18,880.32 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $5,714.74 | | |
| **28. Total Disbursements this Election Cycle** | | | **$24,595.06** |
| **29. Ending Balance** | | | **$781.57** |