

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
Allison, Mark Post Office Box 94 Moro, IL 62067	1.Retired 2.Retired 3.N/A	03/15/2015	\$1,000.00	\$1,000.00
Avila, Layla 16430 Janine Dr Whittier, CA 90605	1.TNTP 2.Vice-President 3.Whittier, CA	03/30/2015	\$200.00	\$200.00
Badie, Idie 3147 Ravenwood Dr Falls Church, VA 22044	1.Gentle Touch Dog Grooming 2.Dog Groomer 3.Falls Church, VA	03/18/2015	\$100.00	\$250.00
Bose, Rhick 201 W 80th St New York, NY 10024	1.Goldman Sachs 2.Finance 3.New York, NY	03/11/2015	\$200.00	\$200.00
Bradley, Katherine 2211 30th St NW Washington, DC 20008	1.CityBridge Foundation 2.President 3.Washington, DC	03/13/2015	\$2,500.00	\$2,500.00
Buman, Michael 99 Battery Place 12G New York, NY 10280	1.Leadership for Educational Equality 2.Executive Director 3.New York	03/26/2015	\$200.00	\$200.00
David, Pistole 690 Gatewood Ln Sierra Madre, CA 91024	1.Morris Nationa Inc 2.CFO 3.Azusa	03/15/2015	\$250.00	\$250.00
Miller, Clyde 3436 Skyview Ter Falls Church, VA 22042	1.retired 2.retired 3.N/A	03/31/2015	\$40.00	\$140.00
Richter, Al 215 Oak Knoll Dr Glendora, CA 91741	1.Retired 2.Retired 3.N/A	03/27/2015	\$500.00	\$500.00
Simmons, John 12 Danforth Rd Alton, IL 62002	1.Simmons Hanly Conroy 2.Lawyer 3.Alton, IL	03/07/2015	\$1,000.00	\$1,000.00
Swanson, Catherine 3682 Genista PI Fallbrook, CA 92028	1.Retired 2.Retired 3.N/A	03/15/2015	\$1,000.00	\$1,000.00
Swanson, Catherine 3682 Genista PI Fallbrook, CA 92028	1.Retired 2.Retired 3.N/A	03/30/2015	\$250.00	\$1,250.00

# Friends of Jessica Swanson (CC-15-00151)

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Swanson, Nathanael 3154 Patrick Henry Dr Falls Church, VA 22044	1.US State Department 2.Foreign Affairs Officer 3.Washington, DC	02/25/2015	\$25.00	\$125.00
Tommelleo, Rachel 5227 5th St NW Washington, DC 20011	1.Center City PCS 2.Assistant Principal 3.Washington, DC	03/29/2015	\$200.00	\$200.00
Total This Period			\$7,465.00	

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
Badie, Idie 3147 Ravenwood Dr Falls Church, VA 22044	1. Gentle Touch Dog Grooming 2. Dog Groomer 3. Falls Church, VA 4. Notary Services 5. Fair Market Value	03/18/2015	\$150.00	\$150.00
Total This Period			\$150.00	

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
Nationbuilder 520 S Grand Ave 2nd Floor Los Angeles, VA 90071	website hosting	Jessica Swanson	03/02/2015	\$19.00
Bank of America 6307 Arlington Blvd Falls Church, VA 22044	Banks Fees - Checks	Jessica Swanson	03/05/2015	\$26.00
US Postal Service 2201 C St Washington, DC 20520	Stamps	Jessica Swanson	03/10/2015	\$29.40
Democratic Party of Virginia 1710 E Franklin ST Richmond, VA 23223	Voter Activation Database	Jessica Swanson	03/11/2015	\$178.00
Neue Now Design 1825 Summit Place NW #202 Washington, DC 20009	Website Customization	Jessica Swanson	03/13/2015	\$170.00
Target 6118 Arlington Blvd Falls Church, VA 22044	Office Supplies	Jessica Swanson	03/14/2015	\$21.18
County of Fairfax Virginia 12000 Government Center Pkwy Fairfax, VA 22035	Registrar Filing	Jessica Swanson	03/19/2015	\$1,500.00
Nationbuilder 520 S Grand Ave 2nd Floor Los Angeles, VA 90071	Website hosting	Jessica Swanson	03/21/2015	\$19.00
Target 6118 Arlington Blvd Falls Church, VA 22044	Office Supplies	Jessica Swanson	03/21/2015	\$42.46
Democracy Engine 2125 14th Street Northwes Washington, DC 20009	Fees	Jessica Swanson	03/25/2015	\$7.57
US Postal Service 2201 C St Washington, DC 20520	Stamps	Jessica Swanson	03/27/2015	\$29.40
Staples 5801 Leesburg Pike Baileys, VA 22041	Printing	Jessica Swanson	03/29/2015	\$53.44
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fees	Jessica Swanson	03/31/2015	\$310.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,406.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	14	\$7,465.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	118	\$5,470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>133</b>		<b>\$13,085.00</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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,406.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,556.01</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]	\$13,085.00		
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		\$13,085.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,085.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,556.01		
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]			\$2,556.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,528.99</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]	\$13,085.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,085.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,085.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,556.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,556.01</b>
<b>29. Ending Balance</b>			<b>\$10,528.99</b>