

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
Alexandria Toyota 3750 Jefferson Davis Highway Alexandria, VA 22305	1. 2.Automobile Dealership 3.Alexandria, VA	01/29/2015	\$1,000.00	\$1,000.00
Alexandria Yellow Cab Co., Inc. 3014 Colvin St. Alexandria, VA 22314	1. 2.Taxi 3.Alexandria, VA	02/28/2015	\$300.00	\$300.00
American Day School, LLC P.O. Box 26384 Alexandria, VA 22313	1. 2.Preschool 3.Alexandria, VA	02/22/2015	\$500.00	\$1,250.00
Bartley, Stewart & Christina 1005 Janneys Lane Alexandria, VA 22302	1.Y12 Investments, LLC 2.Investments 3.Alexandria, VA	02/16/2015	\$250.00	\$250.00
Dunn, H. Stewart 418 South Lee St. Alexandria, VA 22314	1.Ivins, Phillips & Barker, Chartered 2.Attorney 3.Washington, DC	03/30/2015	\$350.00	\$350.00
Friends of Bill Euille PO Box 25048 Alexandria, VA 22313	1. 2.Political Committee 3.Alexandria, VA	03/31/2015	\$250.00	\$300.00
Friends of Krupicka 409 E. Alexandria Ave. Alexandria, VA 22301	1. 2.Political committee 3.Alexandria, VA	03/27/2015	\$300.00	\$300.00
Harper, Judith M. 105A E. Del Ray Ave. Alexandria, VA 22301	1.Leidos Holdings, Inc. 2.Contracting 3.Alexandria, VA	03/02/2015	\$50.00	\$125.00
Jones, Dennis & Elizabeth 608 South View Terrace Alexandria, VA 22314	1.Exelis 2.Engineer 3.Alexandria, VA	03/31/2015	\$125.00	\$134.07
Jordan, Francis 7021 Spaniel Road Springfield, VA 22153	1.N/A 2.Not Employed 3.N/A	03/26/2015	\$100.00	\$200.00
Kapsis, James E 24 E. Windsor Ave Alexandria, VA 22301	1.Opower 2.Software 3.Arlington, VA	02/20/2015	\$200.00	\$200.00
Merritt, Richard E. 2729 Franklin Ct. Alexandria, VA 22302	1.Merritt Appraisals, LLC 2.Real Estate 3.Alexandria, VA	02/05/2015	\$75.00	\$125.00

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Full Name of Contributor Mailing Address of Contributor				
Porter, Bryan 906 S. Washington St. #305 Alexandria, VA 22314	1.Commonwealth of Virginia 2.Commonwealth's Attorney 3.Alexandria, VA	02/22/2015	\$150.00	\$150.00
Rice, Catharine 424 E. Alexandria Ave. Alexandria, VA 22301	1.Self 2.Consultant 3.Alexandria	02/11/2015	\$300.00	\$300.00
Simpson, Donald F. 619 Oakland Ter. Alexandria, VA 22302	1.Simpson Properties 2.Development 3.Alexandria, VA	03/02/2015	\$300.00	\$800.00
Simpson, Donald F. 615 Oakland Ter. Alexandria, VA 22302	1.Simpson Development 2.Developmnet 3.Alexandria, VA	03/02/2015	\$250.00	\$250.00
Solomon, Daniel B 8 E. Windsor Ave. Alexandria, VA 22301	1.Self 2.Consultant 3.Alexandria, VA	02/22/2015	\$250.00	\$250.00
Speck, David G. 3813 Colonel Ellis Ave. Alexandria, VA 22304	1.Speck-Caudron Investment Group of Wells Fargo 2.Investment Advisor 3.Alexandria, VA	02/18/2015	\$250.00	\$250.00
Tourigny, Leslie 276 Gretna Green Court Alexandria, VA 22304	1.N/A 2.Retired 3.N/A	02/18/2015	\$500.00	\$700.00
Walker, Jennifer L. 23 Forrest St. Alexandria, VA 22305	1.McEneaney Associates, Inc. 2.Realtor 3.Alexandria, VA	02/06/2015	\$2,500.00	\$2,500.00
Webb, Patricia 1222 Dartmouth Road Alexandria, VA 22314	1.Self 2.Semi-Retired 3.Alexandria, VA	02/10/2015	\$100.00	\$200.00
Williams, Mark C. 100 Cameron Station Blvd. Alexandria, VA 22304	1.Bingham 2.Attorney 3.Washington, DC	01/05/2015	\$1,000.00	\$3,000.00
Wuertz, Jesse 6 Ashby St. Unit C Alexandria, VA 22305	1.Self-employed 2.Software Engineer 3.Alexandria, VA	01/10/2015	\$250.00	\$250.00
Total This Period			\$9,350.00	

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
Beekman, Kevin 3905 Elbert Ave. Alexandria, VA 22305	1. Self 2. Consultant 3. Alexandria, VA 4. Beverages for campaign kickoff 5. Actual Cost	02/22/2015	\$91.49	\$182.98
Bittersweet Catering 823 King St. Alexandria, VA 22314	1. 2. Catering 3. Alexandria, VA 4. Food for campaign kickoff 5. Fair Market Value	02/22/2015	\$545.00	\$545.00
Pacers Running 1301 King St. Alexandria, VA 22314	1. 2. Running supplies 3. Alexandria, VA 4. Hosting of kickoff event 5. Fair Market Value	02/22/2015	\$500.00	\$500.00
Wilson, Justin M. 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. Information Technology 3. Washington, DC 4. Constant Contact account 5. Actual Cost	01/05/2015	\$60.00	\$486.45
Wilson, Justin M. 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. Information Technology 3. Washington, DC 4. Constant Contact account 5. Actual Cost	02/05/2015	\$60.00	\$546.45
Wilson, Justin M. 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. Information Technology 3. Washington, DC 4. Web hosting 5. Actual Cost	02/28/2015	\$83.40	\$629.85
Wilson, Justin M. 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. Information Technology 3. Washington, DC 4. Constant Contact account 5. Actual Cost	03/05/2015	\$60.00	\$689.85
Wilson, Justin M. 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. Information Technology 3. Washington, DC 4. Postage 5. Actual Cost	03/31/2015	\$48.96	\$738.81
Total This Period			\$1,448.85	

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
City of Alexandria 301 King St. Room 1510 Alexandria, VA 22314	Primary filing fee	Justin Wilson	01/09/2015	\$550.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	01/11/2015	\$9.88
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	01/18/2015	\$1.98
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	02/01/2015	\$3.95
ASAP Printing & Graphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Fundraiser mailing	Justin Wilson	02/02/2015	\$1,920.64
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	VAN access	Justin Wilson	02/02/2015	\$291.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	02/08/2015	\$98.75
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	02/15/2015	\$19.76
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	02/22/2015	\$43.88
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	03/01/2015	\$3.96
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	03/08/2015	\$8.69
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	03/15/2015	\$15.81
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	03/22/2015	\$3.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	03/29/2015	\$23.12
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	03/31/2015	\$2.97
Total This Period				\$2,998.35

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]	23	\$9,350.00	
2. Schedule B [Over \$100]	8	\$1,448.85	
3. Un-itemized Cash Contributions [\$100 or less]	82	\$4,762.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$96.39	
5. Total	115		\$15,657.24
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]		\$1,448.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$96.39	
9. Schedule D [Expenditures]		\$2,998.35	
10. Total [add lines 7, 8 and 9]			\$4,543.59
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]		\$5,807.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,657.24		
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		\$15,657.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,464.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,543.59		
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]			\$4,543.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,921.15
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		\$2,607.23	
22. Previous Receipts [Line 24 from last report]	\$5,220.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,657.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,877.86	
25. Total Funds Available [Add lines 21 and 24]			\$23,485.09
26. Previous Disbursements [Line 28 from last report]	\$2,020.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,543.59		
28. Total Disbursements this Election Cycle			\$6,563.94
29. Ending Balance			\$16,921.15