

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
Amodeo, Patricia 111 Frazier St St Simons Island, GA 31522	1.Southeast Georgia Health System 2.Registered Nurse 3.St Simons Island, GA	03/30/2015	\$250.00	\$250.00
Behrens, Michael 6316 N 155th Avenue Cir Omaha, NE 68116-4451	1.Fidelity National Title Group 2.Attorney 3.Omaha, NE	03/27/2015	\$500.00	\$500.00
Burch, John T. 1015 N Pelham St Alexandria, VA 22304-1905	1.None 2.Retired 3.Alexandria, VA	03/18/2015	\$1,000.00	\$1,000.00
Carleson, Susan 175 Cameron Station Blvd Alexandria, VA 22304-7783	1.American Civil Rights Union 2.CEO 3.Alexandria, VA	03/30/2015	\$250.00	\$250.00
Goldberg, Aryeh 2200 S Canfield Ave Los Angeles, CA 90034-1115	1.S&F Management Company, LLC 2.Director of Corporate Strategy 3.Los Angeles, CA	03/30/2015	\$108.00	\$108.00
Liu, Ellen 409 Inspiration Ct Alamo, CA 94507-1414	1.The Clorox Company 2.Director of Media 3.Oakland, CA	03/31/2015	\$1,000.00	\$1,000.00
Mchutchison, Lindy 3716 Bentley Dr Durham, NC 27707-5302	1.Carolina Vein Center 2.physician 3.Durham, NC	03/31/2015	\$2,500.00	\$2,500.00
Moskowitz, Jennifer 75 Chatham St Chatham, NJ 07928-2021	1.Edge technology 2.Consultant 3.New York, NY	03/31/2015	\$250.00	\$250.00
Nadan, Gregory 10302 Crystal Ridge Dr Watchung, NJ 07069-6499	1.EZX INC. 2.Software sales/support 3.Westfield, NJ	03/30/2015	\$250.00	\$250.00
Ray, Eunice 3317 Halls Hill Rd Crestwood, KY 40014-9590	1.self 2.Consultant 3.Crestwood, KY	03/30/2015	\$150.00	\$150.00
Silver, Alexander 1725 York Ave Apt 29F New York, NY 10128-7824	1.P2 Capital 2.investment management 3.New York, NY	03/31/2015	\$150.00	\$150.00
Smith, Walter 167 Vincas Shadow Ct Driftwood, TX 78619-8094	1.self 2.Consultant 3.Driftwood, TX	03/27/2015	\$250.00	\$250.00

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Strawn, Heather 4833 1st St S Arlington, VA 22204-1315	1.AbbVie 2.Government Affairs 3.Washington, DC	03/31/2015	\$150.00	\$150.00
Waldman, Mitchell 7414 Dorothy Ct Springfield, VA 22153-1613	1.Huntington Ingalls Industries 2.Corporate Vice President 3.Washington, DC	03/31/2015	\$1,000.00	\$1,000.00
Yorke, Frederick 1011 Waters Edge Dr Toms River, NJ 08753-2618	1.None 2.Retired 3.Toms River, NJ	03/30/2015	\$1,000.00	\$1,000.00
Total This Period			\$8,808.00	

No Schedule B results to display.

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
Staples 500 Staples Dr Framingham, MA 01702-4478	Printing	C. Marston	02/14/2015	\$21.19
Standard Parking 900 North Michigan Avenue # 1600 Chicago, IL 60611-6539	Parking	C. Marston	02/16/2015	\$17.00
Uber 1455 Market St 4th Fl San Francisco, CA 94103-1355	Transportation	C. Marston	03/19/2015	\$9.17
Pizza Gourmet 12425 Hedges Run Dr Woodbridge, VA 22192-1715	Food/Beverages	C. Marston	03/21/2015	\$27.00
City of Alexandria 300 King St Alexandria, VA 22314-3212	Primary Filing Fee	C. Marston	03/24/2015	\$360.00
Uber 1455 Market St 4th Fl San Francisco, CA 94103-1355	Transportation	C. Marston	03/25/2015	\$47.25
Five Guys 10718 Richmond Hwy Lorton, VA 22079-2622	Food/Beverages	C. Marston	03/27/2015	\$28.00
eDonation.com 117 N Saint Asaph St Alexandria, VA 22314-3109	CC Processing	C. Marston	03/31/2015	\$1,143.12
Total This Period				\$1,652.73

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]	15	\$8,808.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,235.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$10,043.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,652.73	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,652.73</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]	\$10,043.00		
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		\$10,043.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,043.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,652.73		
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]			\$1,652.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,390.27</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]	\$10,043.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,043.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,043.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,652.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,652.73</b>
<b>29. Ending Balance</b>			<b>\$8,390.27</b>