

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Adesso, Elena 211 Williamsburg Rd Sterling, VA 20164-4324 | 1.MHT 2.Sales 3.Ashburn VA | 02/05/2015 | \$50.00 | \$50.00 |
| Adesso, Elena 211 Williamsburg Rd Sterling, VA 20164-4324 | 1.MHT 2.Sales 3.Ashburn VA | 02/28/2015 | \$25.00 | \$75.00 |
| Adesso, Elena 211 Williamsburg Rd Sterling, VA 20164-4324 | 1.MHT 2.Sales 3.Ashburn VA | 03/21/2015 | \$35.00 | \$110.00 |
| Brown Cooper, Roberta 1655 Wild Pine Way Reston, VA 20194-5600 | 1.Maritime Cooper Associates 2.Treasurer 3.Reston VA | 03/03/2015 | \$150.00 | \$150.00 |
| Burnette, Emmette 1 Surrey Dr Lakeville, MA 02347-1355 | 1.Tust Transportation 2.Owner 3.Lakeville MA | 01/27/2015 | \$1,000.00 | \$1,000.00 |
| Callender, Wes 1088 Manning St Great Falls, VA 22066-1921 | 1.None 2.Retired 3.Great Falls VA | 03/15/2015 | \$200.00 | \$200.00 |
| COOPER, DAUBENY 12725 Mill Heights Ct Oak Hill, VA 20171-4903 | 1.IMC INC. 2.MANAGEMENT CONSULTANT 3.Reston VA | 02/02/2015 | \$250.00 | \$250.00 |
| COOPER, DAUBENY 12725 Mill Heights Ct Oak Hill, VA 20171-4903 | 1.IMC INC. 2.MANAGEMENT CONSULTANT 3.Reston VA | 03/31/2015 | \$250.00 | \$500.00 |
| Cooper, Gerald 1655 Wild Pine Way Reston, VA 20194-5600 | 1.Maritime Cooper Associates Inc 2.Chairman 3.Reston VA | 01/23/2015 | \$200.00 | \$200.00 |
| Cooper, Gerald 1655 Wild Pine Way Reston, VA 20194-5600 | 1.Maritime Cooper Associates Inc 2.Chairman 3.Reston VA | 03/30/2015 | \$200.00 | \$400.00 |
| Cooper, Isabel 12000 Market St Apt 486 Reston, VA 20190-6205 | 1.Edelman Financial Services 2.Director of Financial Planning 3.Fairfax VA | 02/06/2015 | \$150.00 | \$150.00 |
| Dobbins, Clinton 105 Pine Tree Ct Sterling, VA 20164-2421 | 1.N/A 2.Retired 3.Sterling VA | 03/01/2015 | \$200.00 | \$200.00 |

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|---|--|---------------|--------------------------|-------------------|
| Duncan-Cassell, Julia 4576 Appian Way Apt 31 Richmond, CA 94803-2300 | 1.Self-Employed 2.N/A 3.Richmond CA | 03/12/2015 | \$500.00 | \$500.00 |
| Kowalski, Joan 45585 Livingstone Station St Sterling, VA 20166-9292 | 1.bob ross inc. 2.media director 3.Sterling VA | 01/17/2015 | \$100.00 | \$100.00 |
| Kowalski, Joan 45585 Livingstone Station St Sterling, VA 20166-9292 | 1.bob ross inc. 2.media director 3.Sterling VA | 03/30/2015 | \$50.00 | \$150.00 |
| Lambert, David 32 Westmount Ave West Roxbury, MA 02132-2837 | 1.P3I 2.Computer Science 3.Langley Afb VA | 01/17/2015 | \$250.00 | \$250.00 |
| McDonald, Glenn 41938 Blue Flag Ter Aldie, VA 20105-2574 | 1.US State Department 2.Video Production Specialist 3.Arlington VA | 02/28/2015 | \$150.00 | \$150.00 |
| Moore, Mark 1239 Daleview Dr McLean, VA 22102-1538 | 1.Retired 2.Retired 3.McLean VA | 01/30/2015 | \$2,500.00 | \$2,500.00 |
| Saines, Patience 46229 Trillum Sq Apt 104 Sterling, VA 20165-7378 | 1.Retired 2.Retired 3.Sterling VA | 03/21/2015 | \$500.00 | \$500.00 |
| Sherman, Roger 41840 Bristow Manor Dr Ashburn, VA 20148-8005 | 1.Association For Financial Professionals 2.Database Coordinator 3.Bethesda MD | 02/28/2015 | \$150.00 | \$150.00 |
| Total This Period | | | \$6,910.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| 3key Marketing 641 S St NW Washington, DC 20001-5131 | 1. 2. 3. Washington DC 4. Website Development 5. ActualCost | 02/03/2015 | \$1,000.00 | \$1,000.00 |
| Kowalski, Joan 45585 Livingstone Station St Sterling, VA 20166-9292 | 1. bob ross inc. 2. media director 3. Sterling VA 4. Flyer Creation 5. ActualCost | 03/31/2015 | \$180.00 | \$330.00 |
| Photoworks 2A Loudoun St SW Leesburg, VA 20175-2925 | 1. 2. 3. Leesburg VA 4. Professional Headshot 5. ActualCost | 03/28/2015 | \$293.00 | \$293.00 |
| Studio One Screen Printing & Embroidery 201 Davis Dr Ste D Sterling, VA 20164-4417 | 1. 2. 3. Sterling VA 4. Logo Graphic Design 5. ActualCost | 03/06/2015 | \$750.00 | \$750.00 |
| Total This Period | | | \$2,223.00 | |

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 |
|---|--------------------------------------|--|---------------------|-------------|
| Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025 | Access to Votebuilder system | Koran T. Saines | 01/22/2015 | \$150.00 |
| Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826 | Printing Services | Koran T. Saines | 01/22/2015 | \$40.05 |
| Dunkin Donuts 47010 Community Plz Ste 180 Sterling, VA 20164-1889 | Refreshments | Koran T. Saines | 01/24/2015 | \$8.79 |
| Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826 | Printing Services | Koran T. Saines | 01/24/2015 | \$175.64 |
| Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826 | Printing Services | Koran T. Saines | 01/30/2015 | \$41.85 |
| Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456 | Advertising | Koran T. Saines | 01/31/2015 | \$1.43 |
| Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826 | Printing Services | Koran T. Saines | 01/31/2015 | \$3.82 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | Monthly access to technology service | Koran T. Saines | 02/02/2015 | \$70.21 |
| Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826 | Printing Services | Koran T. Saines | 02/07/2015 | \$62.54 |
| Carter, Abigail M 45585 Livingstone Station St Sterling, VA 20166-9292 | Campaign Manager | Koran T. Saines | 02/13/2015 | \$1,000.00 |
| Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589 | New Checks | Koran T. Saines | 02/17/2015 | \$34.23 |
| Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826 | Printing Services | Koran T. Saines | 02/27/2015 | \$20.78 |
| Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456 | Advertising | Koran T. Saines | 02/28/2015 | \$28.93 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------------|--|---------------------|-------------|
| Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826 | Printing Services | Koran T. Saines | 02/28/2015 | \$22.09 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | Monthly access to technology service | Koran T. Saines | 03/02/2015 | \$119.13 |
| Carter, Abigail M 45585 Livingstone Station St Sterling, VA 20166-9292 | Campaign Manager | Koran T. Saines | 03/03/2015 | \$750.00 |
| Wells Fargo & Company 47040 Community Plz Sterling, VA 20164-1819 | Monthly Service Fee | Koran T. Saines | 03/09/2015 | \$5.00 |
| Studio One Screen Printing & Embroidery 201 Davis Dr Ste D Sterling, VA 20164-4417 | Business Cards | Koran T. Saines | 03/10/2015 | \$84.80 |
| Carter, Abigail M 45585 Livingstone Station St Sterling, VA 20166-9292 | Campaign Manager | Koran T. Saines | 03/15/2015 | \$750.00 |
| Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826 | Printing Services | Koran T. Saines | 03/15/2015 | \$50.03 |
| Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826 | Printing Services | Koran T. Saines | 03/15/2015 | \$1.27 |
| Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544 | Filing Fee | Koran T. Saines | 03/15/2015 | \$100.00 |
| Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826 | Printing Services | Koran T. Saines | 03/20/2015 | \$40.81 |
| Studio One Screen Printing & Embroidery 201 Davis Dr Ste D Sterling, VA 20164-4417 | T-Shirts | Koran T. Saines | 03/20/2015 | \$301.84 |
| Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826 | Printing Services | Koran T. Saines | 03/25/2015 | \$62.54 |
| Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826 | Printing Services | Koran T. Saines | 03/26/2015 | \$4.33 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------|--|---------------------|-------------|
| Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826 | Printing Services | Koran T. Saines | 03/31/2015 | \$37.52 |
| Total This Period | | | | \$3,967.63 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 15 | \$6,910.00 | |
| 2. Schedule B [Over \$100] | 4 | \$2,223.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 67 | \$3,690.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$50.00 | |
| 5. Total | 87 | | \$12,873.00 |
| 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] | | \$2,223.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$50.00 | |
| 9. Schedule D [Expenditures] | | \$3,967.63 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,240.63 |
| 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] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$12,873.00 | | |
| 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 | | \$12,873.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,873.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,240.63 | | |
| 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] | | | \$6,240.63 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,632.37 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$12,873.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$12,873.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,873.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,240.63 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,240.63 |
| 29. Ending Balance | | | \$6,632.37 |