

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
National Counseling Group P.O. Box 11247 Richmond, VA 23230	1. 2.Consulting 3.Richmond, Va	01/08/2015	\$250.00	\$250.00
Total This Period			\$250.00	

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
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Fair Market Value	01/01/2015	\$250.00	\$4,250.00
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Fair Market Value	02/01/2015	\$250.00	\$4,500.00
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Fair Market Value	03/01/2015	\$250.00	\$4,750.00
Total This Period			\$750.00	

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
Friends of Lillie Jessie 2753 Omisol Road Woodbridge, VA 22192	Donation	Pamela Sessoms	01/03/2015	\$100.00
Kevin Sullivan for Delegate PO Box 25 Charles City, VA 23030	Donation	Pamela Sessoms	01/08/2015	\$1,000.00
First Mount Zion Baptist Church 16622 Dumfries Road Dumfries, VA 22026	Reimbursement for Luncheon	Pamela Sessoms	01/13/2015	\$160.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Donation	Pamela Sessoms	01/21/2015	\$1,500.00
Dale City Civic Association P.O. Box 1822 Woodbridge, VA 22195	Donation	Pamela Sessoms	02/02/2015	\$700.00
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043	Google E-mail Services	Pamela Sessoms	02/12/2015	\$13.60
Newell, Phil 220 13th St SE #6 Washington, DC 20003	Office Reimbursement	Pamela Sessoms	02/12/2015	\$18.43
Word Press 60 29th Street #343 San Francisco, CA 94110	Website Domain Registration	Pamela Sessoms	02/12/2015	\$18.00
SALSA 1700 Connecticut Avenue NW Washington, DC 20009	E-mail Services	Pamela Sessoms	02/20/2015	\$180.00
Newell, Phil 220 13th St SE #6 Washington, DC 20003	Office Expense Reimbursement	Pamela Sessoms	02/25/2015	\$159.33
Amazon LLC 1200 12th Ave. South, Ste. 1200 Seattle, WA 98144	Office Expenses	Pamela Sessoms	03/04/2015	\$98.18
Dunkin and Donuts 2201 Old Bridge Rd Lake Ridge, VA 22192	Food and Coffee for Meet and Greet	Pamela Sessoms	03/19/2015	\$40.48
PWC 1 County Complex Court Woodbridge, VA 22192	Filing Fee	Pamela Sessoms	03/20/2015	\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043	Google E-mail Services	Pamela Sessoms	03/27/2015	\$7.11
Newell, Phil 220 13th St SE #6 Washington, DC 20003	Politcal Consulting	Pamela Sessoms	03/27/2015	\$100.00
UPS Store 4222 Fortuna Center Plaza Dumfries, VA 22025	Mailbox Services	Pamela Sessoms	03/30/2015	\$336.00
Total This Period				\$4,783.93

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]	1	\$250.00	
2. Schedule B [Over \$100]	3	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,000.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,783.93	
10. Total [add lines 7, 8 and 9]			\$5,533.93
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]		\$41,269.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,269.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,533.93		
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]			\$5,533.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,735.41
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		\$22,847.07	
22. Previous Receipts [Line 24 from last report]	\$41,928.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,928.51	
25. Total Funds Available [Add lines 21 and 24]			\$65,775.58
26. Previous Disbursements [Line 28 from last report]	\$23,506.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,533.93		
28. Total Disbursements this Election Cycle			\$29,040.17
29. Ending Balance			\$36,735.41