

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
Braziel, Ginette 16570 Reservoir Loop Dumfries, VA 22026-6806	1.N/A 2.Retired 3.Dumfries VA	01/08/2015	\$250.00	\$250.00
Carter, Joseph 15524 John Diskin Cir Woodbridge, VA 22191-6377	1.R&K Cyber Solutions LLC 2.CEO 3.Woodbridge VA	03/03/2015	\$500.00	\$500.00
Chance, Henry 1 Bellamy Ln Falmouth, VA 22406-6263	1.N/A 2.Retired 3.Falmouth VA	01/08/2015	\$200.00	\$200.00
Chatman, Lavern J. 307 Yoakum Pkwy 1426 Alexandria, VA 22304-4051	1. None 2.Retired 3.Alexandria VA	01/13/2015	\$1,000.00	\$2,082.15
Collins, Sharon 6905 Bradford Ct Laurel, MD 20707-3201	1.Gannett 2.IT Manager 3.Silver Spring MD	01/08/2015	\$250.00	\$250.00
Fairfax, Justin 8106 Guinevere Dr Annandale, VA 22003-1344	1.Wilmerhale LLP 2.Attorney 3.Annandale VA	01/02/2015	\$250.00	\$250.00
Harper, John 17968 Swans Creek Ln Dumfries, VA 22026-4526	1.N/A 2.Retired 3.Dumfries VA	01/02/2015	\$200.00	\$200.00
Lewis, Christopher Joseph 1009 Riva Ridge Dr Great Falls, VA 22066-1615	1.Federal Communications Commission 2.Information Requested 3.Great Falls VA	01/02/2015	\$500.00	\$500.00
Petersen, Chap PO Box 1066 Fairfax, VA 22038-1066	1.Surovell Isaacs Petersen & Levy, PLC 2.Attorney 3.Fairfax VA	01/08/2015	\$1,000.00	\$1,000.00
Stackhouse, William 12099 Fort Craig Dr Woodbridge, VA 22192-1007	1.N/A 2.Retired 3.Woodbridge VA	01/08/2015	\$250.00	\$250.00
Thomas, Marvette 14320 Trotters Ridge Pl Nokesville, VA 20181-2951	1.The Dental Spa 2.Dentist 3.Nokesville VA	01/08/2015	\$250.00	\$250.00
Whitlock, Michael 3224 S Utah St Arlington, VA 22206-1908	1.Morgan Lewis & Bocklus LLP 2.Partner 3.Arlington VA	01/08/2015	\$250.00	\$250.00

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Total This Period			\$4,900.00	

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
Chatman, Lavern J. 307 Yoakum Pkwy 1426 Alexandria, VA 22304-4051	1. None 2. Retired 3. Alexandria VA 4. Catering 5. FairMarketValue	01/13/2015	\$1,082.15	\$2,082.15
Nguyen, Minh H. 2953 Hunters Branch Rd Fairfax, VA 22031-6015	1. Millennium Enterprise Corporation 2. President 3. Fairfax VA 4. Website Development 5. FairMarketValue	01/08/2015	\$24,394.80	\$24,394.80
Total This Period			\$25,476.95	

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
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Michael Futrell	01/02/2015	\$54.54
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Michael Futrell	01/02/2015	\$10.87
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Michael Futrell	01/02/2015	\$143.64
TD Bank, N.A. PO Box 1377 Lewiston, ME 04243-1377	Bank Fee	Michael Futrell	01/02/2015	\$8.00
Little Smith Strategies 601 Shadowbrook Ct Antioch, TN 37013-7314	Consulting Services	Michael Futrell	03/02/2015	\$1,500.00
Little Smith Strategies 601 Shadowbrook Ct Antioch, TN 37013-7314	Consulting Service	Michael Futrell	03/11/2015	\$2,000.00
Cummings, Zachary 20589 Geddes Ter Ashburn, VA 20147-3590	Consulting Fee	Michael Futrell	03/12/2015	\$500.00
7 Eleven 4100 Talon Dr Dumfries, VA 22025-1982	Meal	Michael Futrell	03/23/2015	\$9.44
Starbucks Corporation 2401 Utah Ave S Seattle, WA 98134-1498	Meal	Michael Futrell	03/23/2015	\$14.15
Starbucks Corporation 2401 Utah Ave S Seattle, WA 98134-1498	Meal	Michael Futrell	03/23/2015	\$14.52
Roseboro, Ashley PO Box 2119 Woodbridge, VA 22195-2119	Consulting Fee	Michael Futrell	03/24/2015	\$1,000.00
Prince William County 9250 Lee Ave Ste 1 Manassas, VA 20110-5554	Filing Fee	Michael Futrell	03/25/2015	\$368.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Michael Futrell	03/31/2015	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TD Bank, N.A. PO Box 1377 Lewiston, ME 04243-1377	Bank Fee	Michael Futrell	03/31/2015	\$8.00
Total This Period				\$5,881.16

No Schedule E-1 results to display.

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]	12	\$4,900.00	
2. Schedule B [Over \$100]	2	\$25,476.95	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$31,716.95
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]		\$25,476.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,881.16	
10. Total [add lines 7, 8 and 9]			\$31,358.11
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]	\$31,716.95		
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		\$31,716.95	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$31,716.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,358.11		
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]			\$31,358.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$358.84
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]	\$31,716.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,716.95	
25. Total Funds Available [Add lines 21 and 24]			\$31,716.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,358.11		
28. Total Disbursements this Election Cycle			\$31,358.11
29. Ending Balance			\$358.84