Friends of Joe Scalione (CC-15-00408)	Reporting Period: 01/01/2015 Through: 03/31/201 Page: 1 of 9		
	. ago		
No Schedule A results to display.			

Friends of Joe Scalione (CC-15-00408)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 2 of 9		
No Schedule B results to display.			

# Friends of Joe Scalione (CC-15-00408) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scalione, Joseph Marion 19705 Stanford Hall Place Ashburn, VA 20147	Nomination entry fee	Joseph Scalione	02/22/2015	\$1,600.00
Sylvester, William 20311 Kiawah Island Dr Ashburn, VA 20147	I Wansita Softwara	Alfred McCusker	03/03/2015	\$49.00
FEDEX 552 Fort Evans Rd Leesburg, VA 20176	FEDEX charges to reproduce campaign flyers and delegate forms	Alfred McCusker	03/20/2015	\$154.76
FEDEX 552 Fort Evans Rd Leesburg, VA 20176	FEDEX charges to reproduce campaign flyers and delegate forms	Alfred McCusker	03/28/2015	\$239.50
Total This Period				\$2,043.26

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
McCusker, Alfred Stiel 15794 Berkhamstead Place Leesburg, VA 20176		03/20/2015	\$154.76	\$154.76
McCusker, Alfred Stiel 15794 Berkhamstead Place Leesburg, VA 20176		03/28/2015	\$239.50	\$239.50
Scalione, Joseph Marion 19705 Stanford Hall Place Ashburn, VA 20147		02/22/2015	\$1,600.00	\$1,600.00
Sylvester, William 20311 Kiawah Island Dr Ashburn, VA 20147		03/03/2015	\$49.00	\$49.00
Total This Period				

Friends of Joe Scalione (CC-15-00408)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 7 of 9

		i ago.	7 01 3
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McCusker, Alfred Stiel 15794 Berkhamstead Place Leesburg, VA 20176		03/20/2015	\$154.76
McCusker, Alfred Stiel 15794 Berkhamstead Place Leesburg, VA 20176		03/28/2015	\$239.50
Scalione, Joseph Marion 19705 Stanford Hall Place Ashburn, VA 20147		02/22/2015	\$1,600.00
Sylvester, William 20311 Kiawah Island Dr Ashburn, VA 20147		03/03/2015	\$49.00
Total This Period			\$2,043.26

15. Ending loan balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

\$2,043.26

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$2,043.26 10. Total [add lines 7, 8 and 9] \$2,043.26 **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] \$2,043.26 13. Subtotal \$2,043.26 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 9 of 9

\$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] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$2,043.26 d. Subtotal: Contributions and Receipts received this period \$2,043.26 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,043.26 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,043.26 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,043.26 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 Total Unpaid Debts [from Schedule F of this report] \$2,043.26 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,043.26 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,043.26 25. Total Funds Available [Add lines 21 and 24] \$2,043.26 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,043.26 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,043.26