

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Altman, Sam 148 W 67th St. Apt. 3 New York, NY 10023 | 1.Unemployed 2.Unemployed 3.Unemployed | 03/31/2015 | \$500.00 | \$500.00 |
| Armeni, Damon 15485 Port Washington Ct Dumfries, VA 22025 | 1.US Army 2.GS Employee 3.Washington DC | 03/31/2015 | \$250.00 | \$250.00 |
| Blanco, Cesar 9105 Darlina Dr. El Paso, TX 79925 | 1.Texas House of Representatives 2.State Representative 3.Austin, Texas | 03/30/2015 | \$250.00 | \$250.00 |
| Chiappetti, Tristan 1210 Massachusetts Ave NW Apt. 303 Washington, DC 20005 | 1. Securities Exchange Commission 2.Economist 3.Washington, DC | 03/27/2015 | \$200.00 | \$200.00 |
| Coen, Jon 773 Kennedy St. NE Washington, DC 20011 | 1.Department of Veterans Affairs 2.Advisor 3.Washington, DC | 03/27/2015 | \$250.00 | \$250.00 |
| Ferguson, Bill 14535 General Washington Dr. Woodbridge, VA 22193 | 1.Retired 2.Retired Army Veteran 3.Retired | 03/18/2015 | \$1,000.00 | \$1,000.00 |
| Gall, Jeffrey 603 Davis St APT 704 Austin, TX 78701 | 1.Department of Veterans Affairs 2.Health Systems Specialist 3.Washington, DC | 03/29/2015 | \$500.00 | \$500.00 |
| Gatewood, Wayne 3802 Millcreek Drive Annandale, VA 22003 | 1.Quality Support, Inc 2.Business Owner 3.Lanover, Maryland | 03/31/2015 | \$1,000.00 | \$1,000.00 |
| Goldberg, Jason 8500 Burning Tree Rd. Bethesda, MD 20817 | 1.Schafer Corporation 2.Research Scientist 3.Arlington, VA | 03/30/2015 | \$300.00 | \$300.00 |
| Gonzalez, Steve 1324 Euclid St, NW 201 Washington, DC 20009 | 1.The American Legion 2.Lobbyist 3.Washington, DC | 03/24/2015 | \$250.00 | \$250.00 |
| Helton, Ray 308-1 Waterdown Drive Fayetteville, NC 28314 | 1.Not employed 2.Not employed 3.Not employed | 03/27/2015 | \$1,000.00 | \$1,000.00 |
| Michaud, Michael 3 Birch St. East Millinocket, ME 04430 | 1.Not employed 2.Not employed 3.Not employed | 03/30/2015 | \$300.00 | \$300.00 |

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|---|--|---------------|--------------------------|-------------------|
| Mooney, Joan 2504 King St Alexandria, VA 22301 | 1.National Breast Cancer Coalition 2.Executive Vice President 3.Washington, DC | 03/23/2015 | \$500.00 | \$500.00 |
| Morris, Christina 5221 N 179th Dr Litchfield Park, AZ 85340 | 1.Not employed 2.Not employed 3.Not employed | 03/30/2015 | \$500.00 | \$500.00 |
| Newman, Josh 2740 Domingo Rd Fullerton, CA 92835 | 1.ArmedForce2Workforce, Inc. 2.Executive Director 3.Fullerton, California | 03/31/2015 | \$200.00 | \$200.00 |
| Prince, Greg 13320 Signal Tree Lane Potomac, MD 20854 | 1.Virion Systems, Inc. 2.Pathology Researcher 3.Rockville, Maryland | 03/18/2015 | \$1,000.00 | \$1,000.00 |
| Schott, Rachel 2400 3rd St., N 1 Arlington, VA 22201 | 1.BRMi 2.Consultant 3.Chevy Chase, Maryland | 03/24/2015 | \$500.00 | \$500.00 |
| Stover, Lindsey Davis 7202 Churchill Rd McLean, VA 22101 | 1.Edwards, Davis Stover & Associates 2.Consultant 3.McLean, Virginia | 03/23/2015 | \$200.00 | \$200.00 |
| Stuart, Matt 3660 South 3175 East Salt Lake City, UT 84109 | 1.Dept. of Veterans Affairs, Salt Lake City Health Care System 2.Health Systems Specialist 3.Salt Lake City, Utah | 03/20/2015 | \$1,000.00 | \$1,000.00 |
| Tillemann-Dick, Shiloh 228 Justice Court NE Washington, DC 20002 | 1.FTI Consulting 2.Analyst 3.Washington, DC | 03/24/2015 | \$500.00 | \$500.00 |
| Vasquez, Stacy 5645 45th Ave Hyattsville, MD 20781 | 1.Department of Veterans Affairs 2.Federal Employee 3.Washington,DC | 03/26/2015 | \$300.00 | \$300.00 |
| Wiseman, Kenneth 4008 Arlington Place Portsmouth, VA 23707 | 1.US Navy Reserve 2.Sailor 3.Virginia Beach, VA | 03/23/2015 | \$500.00 | \$500.00 |
| Wright, Greg 2901 South Buchanan St. Arlington, VA 22206 | 1.ERG 2.Management Consultant 3.Hilliard, Ohio | 03/31/2015 | \$250.00 | \$250.00 |
| Young, Spencer 2684 South Holman Street Denver, CO 80228 | 1.Not employed 2.Not employed 3.Not employed | 03/31/2015 | \$250.00 | \$250.00 |

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|---|--|------------------|-----------------------------|----------------------|
| Total This Period | | | \$11,500.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Brown, Justin 8180 Fernlake Ct. Alexandria, VA 22309 | 1. House of Representatives 2. Staff Director 3. Washington DC 4. Primary Filing Fee Payment 5. Actual Cost | 03/20/2015 | \$352.80 | \$362.80 |
| Brown, Justin 8180 Fernlake Ct. Alexandria, VA 22309 | 1. House of Representatives 2. Staff Director 3. Washington DC 4. Food and beverages for Campaign Kickoff 5. Actual Cost | 03/27/2015 | \$148.93 | \$511.73 |
| Brown, Justin 8180 Fernlake Ct. Alexandria, VA 22309 | 1. House of Representatives 2. Staff Director 3. Washington DC 4. Beverages for Campaign Kickoff 5. Actual Cost | 03/27/2015 | \$111.28 | \$623.01 |
| Brown, Justin 8180 Fernlake Ct. Alexandria, VA 22309 | 1. House of Representatives 2. Staff Director 3. Washington DC 4. Food for Campaign Kickoff 5. Actual Cost | 03/27/2015 | \$67.53 | \$690.54 |
| Total This Period | | | \$680.54 | |

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 Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service fee | Justin Brown | 03/22/2015 | \$10.09 |
| Staples 7708 Richmond Highway Alexandria, VA 22304 | Campaign supplies: Computer paper, printer color cartridge | Justin Brown | 03/27/2015 | \$80.54 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Justin Brown | 03/29/2015 | \$219.28 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Justin Brown | 03/31/2015 | \$216.93 |
| Democratic Party of Virginia 1710 E Franklin St. Richmond, VA 23223 | Voter Activation Network | Justin Brown | 03/31/2015 | \$578.00 |
| Total This Period | | | | \$1,104.84 |

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] | 24 | \$11,500.00 | |
| 2. Schedule B [Over \$100] | 4 | \$680.54 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 57 | \$3,805.15 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 85 | | \$15,985.69 |
| 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] | | \$680.54 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,104.84 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,785.38 |
| 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] | \$15,985.69 | | |
| 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 | | \$15,985.69 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$15,985.69 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,785.38 | | |
| 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] | | | \$1,785.38 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,200.31 |
| 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] | \$15,985.69 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$15,985.69 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$15,985.69 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,785.38 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,785.38 |
| 29. Ending Balance | | | \$14,200.31 |