

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. HostGator: Website Hosting Fees 5. Actual Cost	03/20/2015	\$179.40	\$542.20
Brown, Justin 8180 Fernlake Ct. Alexandria, VA 22309	1. House of Representatives 2. Staff Director 3. Washington DC 4. HostGator: Domain Registration 5. Actual Cost	03/20/2015	\$45.80	\$588.00
Brown, Justin 8180 Fernlake Ct. Alexandria, VA 22309	1. House of Representatives 2. Staff Director 3. Washington DC 4. Campaign Monitor: Email Delivery Service 5. Actual Cost	03/23/2015	\$49.00	\$637.00
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	\$785.93
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	\$897.21
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	\$964.74
Brown, Justin 8180 Fernlake Ct. Alexandria, VA 22309	1. House of Representatives 2. Staff Director 3. Washington DC 4. Website Design 5. Fair Market Value	03/27/2015	\$500.00	\$1,464.74
Total This Period			\$1,454.74	

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.	
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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]	8	\$1,454.74	
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	89		\$16,759.89
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]		\$1,454.74	
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]			\$2,559.58
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]	\$16,759.89		
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		\$16,759.89	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,759.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,559.58		
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]			\$2,559.58
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]	\$16,759.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,759.89	
25. Total Funds Available [Add lines 21 and 24]			\$16,759.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,559.58		
28. Total Disbursements this Election Cycle			\$2,559.58
29. Ending Balance			\$14,200.31