

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
Adesso, Elena 211 Williamsburg Rd Sterling, VA 20164-4324	1.MHT 2.Sales 3.Ashburn VA	05/13/2015	\$100.00	\$210.00
Bell, John 43145 Valiant Dr Chantilly, VA 20152-3423	1.Booz Allen Hamilton 2.Management Consultant 3.Herndon VA	05/19/2015	\$101.00	\$101.00
Conger, David 123 Pepperidge Pl Sterling, VA 20164-2119	1.ObjectVideo, Inc. 2.Software engineer 3.Reston VA	05/03/2015	\$250.00	\$250.00
Cooper, Gerald 1655 Wild Pine Way Reston, VA 20194-5600	1.Maritime Cooper Associates Inc 2.Chairman 3.Reston VA	04/28/2015	\$200.00	\$600.00
Cooper, Gerald 1655 Wild Pine Way Reston, VA 20194-5600	1.Maritime Cooper Associates Inc 2.Chairman 3.Reston VA	05/27/2015	\$200.00	\$800.00
Cooper, Gerald L 39 E 29th St Apt 25A New York, NY 10016-7953	1.UBS Financial Services Inc. 2.Managing Director 3.New York NY	04/06/2015	\$150.00	\$150.00
Cooper, Seward 13961 Mansarde Ave Apt 141 Herndon, VA 20171-6184	1.Merrill Lynch 2.Finance 3.Herndon VA	04/30/2015	\$100.00	\$125.00
Cooper, Seward 13961 Mansarde Ave Apt 141 Herndon, VA 20171-6184	1.Merrill Lynch 2.Finance 3.Herndon VA	05/02/2015	\$100.00	\$225.00
Craig, Frances 19857 Bethpage Ct Ashburn, VA 20147-5213	1.Unanet 2.Software Executive 3.Sterling VA	04/27/2015	\$500.00	\$500.00
Damare, Maria 345 Samantha Dr Sterling, VA 20164-5539	1.Ridgetop Dental 2.Accounting 3.Sterling VA	04/27/2015	\$135.00	\$185.00
Duncan-Cassell, Julia 4576 Appian Way Apt 31 El Sobrante, CA 94803-2300	1.Self-employed 2.Self-employed 3.El Sobrante CA	04/23/2015	\$150.00	\$650.00
Freeman, Dennis 43975 Lords Valley Ter Ashburn, VA 20147-3201	1.Retired 2.Operations Manager 3.Ashburn VA	05/27/2015	\$50.00	\$150.00

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Heald, Ellen 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.N/A 2.Retired 3.Leesburg VA	05/02/2015	\$125.00	\$125.00
Kowalski, Joan M 45585 Livingstone Station St Sterling, VA 20166-9292	1.bob ross inc. 2.media director 3.Sterling VA	05/13/2015	\$50.00	\$614.49
Moore, Mark 1239 Daleview Dr McLean, VA 22102-1538	1.Retired 2.Retired 3.McLean VA	04/24/2015	\$500.00	\$3,000.00
Saines, Patience 46229 Trillum Sq Apt 104 Sterling, VA 20165-7378	1.Retired 2.Retired 3.Sterling VA	04/17/2015	\$500.00	\$1,000.00
Saines, Terry 46966 Courtyard Sq Unit 301 Sterling, VA 20164-1868	1.Comcast 2.Telecommunications 3.Ashburn VA	04/26/2015	\$150.00	\$150.00
West, Jeanne R. 1311 E Beech Rd Sterling, VA 20164-2507	1.West Sheet Metal Co 2.Owner 3.Sterling VA	05/02/2015	\$125.00	\$125.00
Total This Period			\$3,486.00	

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
Kowalski, Joan M 45585 Livingstone Station St Sterling, VA 20166-9292	1. bob ross inc. 2. media director 3. Sterling VA 4. Printer 5. ActualCost	05/03/2015	\$234.49	\$564.49
Total This Period			\$234.49	

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
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Monthly access to service	Koran T. Saines	04/02/2015	\$84.02
Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826	Printing Services	Koran T. Saines	04/03/2015	\$118.36
Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826	Printing Services	Koran T. Saines	04/03/2015	\$37.52
Carter, Abigail M 45585 Livingstone Station St Sterling, VA 20166-9292	Campaign Manager	Koran T. Saines	04/04/2015	\$750.00
Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826	Printing Services	Koran T. Saines	04/06/2015	\$70.00
Dollar Tree, Inc. 21800 Towncenter Plz Ste 237 Sterling, VA 20164-1886	Envelopes	Koran T. Saines	04/08/2015	\$1.06
Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826	Printing Services	Koran T. Saines	04/08/2015	\$11.83
Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826	Printing Services	Koran T. Saines	04/08/2015	\$4.61
Wells Fargo & Company 47040 Community Plz Sterling, VA 20164-1819	Monthly Service Fee	Koran T. Saines	04/08/2015	\$5.00
Becker, Jennifer M 516 E Skyline Dr Purcellville, VA 20132-6162	Photography Services	Koran T. Saines	04/09/2015	\$200.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Koran T. Saines	04/09/2015	\$25.00
United States Postal Service 150 S Sterling Blvd Sterling, VA 20164-3203	Mailing of letters	Koran T. Saines	04/09/2015	\$19.60
Mammen Group, Inc 1901 L St NW Washington, DC 20036-3533	Direct Mailing Services	Koran T. Saines	04/10/2015	\$2,975.00

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Carter, Abigail M 45585 Livingstone Station St Sterling, VA 20166-9292	Campaign Manager	Koran T. Saines	04/15/2015	\$1,250.00
Studio One Screen Printing & Embroidery 201 Davis Dr Ste D Sterling, VA 20164-4417	T-Shirts	Koran T. Saines	04/16/2015	\$298.13
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Koran T. Saines	04/21/2015	\$50.07
Wells Fargo & Company 47040 Community Plz Sterling, VA 20164-1819	Bounced check from donor Fee	Koran T. Saines	04/24/2015	\$12.00
Wells Fargo & Company 47040 Community Plz Sterling, VA 20164-1819	Bounced check from donor - Return Item Charge	Koran T. Saines	04/24/2015	\$100.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544	JJ Dinner Table	Koran T. Saines	04/26/2015	\$1,500.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Robocall	Ko	04/27/2015	\$45.90
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Robocall	Koran T. Saines	04/28/2015	\$5.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Koran T. Saines	04/30/2015	\$53.23
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Robocall	Koran T. Saines	04/30/2015	\$31.73
Office Depot 46301 Potomac Run Plz Sterling, VA 20164-6614	Printer Ink	Koran T. Saines	04/30/2015	\$44.51
Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826	Printing Services	Koran T. Saines	05/01/2015	\$203.23
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Robocall	Koran T. Saines	05/01/2015	\$50.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shoppers Food & Pharmacy 47100 Community Plz Sterling, VA 20164-1826	Water and snacks for volunteers	Koran T. Saines	05/01/2015	\$9.21
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Monthly fees	Koran T. Saines	05/04/2015	\$115.80
Carter, Abigail M 45585 Livingstone Station St Sterling, VA 20166-9292	Campaign Manager	Koran T. Saines	05/06/2015	\$1,000.00
Carter, Abigail M 45585 Livingstone Station St Sterling, VA 20166-9292	Campaign Manager	Koran T. Saines	05/17/2015	\$1,000.00
Total This Period				\$10,071.53

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]	16	\$3,486.00	
2. Schedule B [Over \$100]	1	\$234.49	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$5,615.49
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]		\$234.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,071.53	
10. Total [add lines 7, 8 and 9]			\$10,306.02
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]		\$6,632.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,615.49		
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		\$5,615.49	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,247.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,306.02		
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]			\$10,306.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,941.84
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]	\$12,873.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,615.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,488.49	
25. Total Funds Available [Add lines 21 and 24]			\$18,488.49
26. Previous Disbursements [Line 28 from last report]	\$6,240.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,306.02		
28. Total Disbursements this Election Cycle			\$16,546.65
29. Ending Balance			\$1,941.84