

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
Blechman, Frank 7900 Wolf Run Hills Rd Fairfax Station, VA 22039	1.Self-Employed 2.Consultant 3.Fairfax Station	03/15/2015	\$500.00	\$500.00
Brennan, Matthew 11224 Stamper Court Oakton, VA 22124	1.Brennan & Waite, PLC 2.Attorney 3.Oakton, Virginia	03/25/2015	\$250.00	\$250.00
Colchester Land, Inc 10501 Furnace Rd 208 Lorton, VA 22079	1. 2.Real Estate 3.Lorton, Virginia	02/13/2015	\$1,500.00	\$1,500.00
Design & Production, Inc 7110 Rainwater Place Lorton, VA 22079	1. 2.Manufacturing 3.Lorton, Virginia	03/31/2015	\$1,000.00	\$1,000.00
Frazzini, Maria 9011 Weatherly Way Lorton, VA 22079	1.WGL Enegy Services 2.Director, Marketing 3.Herndon, Virginia	02/22/2015	\$200.00	\$200.00
Gleeson, Timothy 8607 Cross View Fairfax Station, VA 22039	1.Alexandria Sheriff's Office 2.Undersheriff 3.Alexandria, Virginia	03/22/2015	\$150.00	\$150.00
Hedetniemi, Janyce 4702 Philadelphia Place Annandale, VA 22003	1.Self-Employed 2.Self-Employed 3.Annandale, Virginia	03/31/2015	\$400.00	\$400.00
Holliman, Linda 8212 E Boulevard Dr Alexandria, VA 22308	1.Not employed 2.Not employed 3.Alexandria, Virginia	03/31/2015	\$1,500.00	\$1,500.00
Hougen, H Montgomery 2101 Wittington Blvd Alexandria, VA 22308	1.Not employed 2.Not employed 3.Alexandria, Virginia	03/21/2015	\$250.00	\$250.00
Hunn, David 2026 N KENSINGTON ST Arlington, VA 22205	1.The SkillSource Group, Inc. 2.Workforce Executive Director 3.Vienna, Virginia	03/25/2015	\$150.00	\$150.00
Kedge Capital, LLC 8101 Hinson Farm Rd. 317 Alexandria, VA 22306	1. 2.Real Estate 3.Alexandria, Virginia	03/31/2015	\$1,500.00	\$1,500.00
Lardner, Elisabeth 2200 Marthas Road Alexandria, VA 22307	1.LKLA 2.Landscape Architect 3.Alexandria, Virginia	03/15/2015	\$250.00	\$250.00

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
Levinstein, Mark 8609 Meadow Edge Terrace Fairfax Station, VA 22039	1.Williams & Connolly LLP 2.Attorney 3.Washington, DC	03/25/2015	\$500.00	\$500.00
McLeod, Bruce 3711 18th Street North Arlington, VA 22207	1.Commonwealth Consultants 2.Public Relations 3.Arlington, Virginia	03/27/2015	\$250.00	\$250.00
Miller, Marvin 1203 Duke St. Alexandria, VA 22314	1.Law Offices of Marvin D. Miller 2.Attorney 3.Alexandria, Virginia	03/31/2015	\$200.00	\$200.00
Mullany, Elizabeth 9265 Davis Drive Lorton, VA 22079	1.Three Sigma Software, Inc 2.Business Owner 3.Lorton, VA	03/24/2015	\$500.00	\$500.00
Peters, Virginia 4601 Wood Dr. Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, Virginia	03/26/2015	\$500.00	\$500.00
Proctor, Kurt 8617 Oak Chase Circle Fairfax Station, VA 22039	1.NCPA 2.Pharmacist 3.Alexandria, Virginia	03/22/2015	\$200.00	\$200.00
Rauner, Harold PO Box 3253 Oakton, VA 22124	1.Cardinal Bank 2.Banker 3.McLean, Virginia	03/30/2015	\$250.00	\$250.00
Riolo, Anthony 6205 Franconia Forest Court Alexandria, VA 22310	1.Burke & Herbert Bank 2.Banker 3.Alexandria, Virginia	03/09/2015	\$200.00	\$200.00
Sitnik, Peter 4909 Godfrey Ave Alexandria, VA 22309	1.SITCO 2.Consultant, Chairman 3.Alexandria, Virginia	03/12/2015	\$500.00	\$500.00
Thillman, John 12510 Manderley Way Herndon, VA 20171	1.Landmark Atlantic 2.Principle 3.Arlington, Virginia	03/10/2015	\$150.00	\$150.00
Ward, Katherine 1029 Gladstone Pl Alexandria, VA 22308	1.Long and Foster 2.Realtor 3.Alexandria, Virginia	03/28/2015	\$500.00	\$500.00
Wrenn, Douglas 3723 Woodland Circle Falls Church, VA 22041	1.Rodgers Consulting Inc. 2.Urban Planner 3.Germantown, Maryland	03/25/2015	\$500.00	\$500.00

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
Total This Period			\$11,900.00	

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
Baywood Hotels, Inc 6065 Richmond Highway Alexandria, VA 22303	1. 2. Hotel 3. Greenbelt, Maryland 4. Conference room rental and set-up 5. Actual Cost	03/28/2015	\$636.00	\$636.00
Ward, Katherine 1029 Gladstone Pl Alexandria, VA 22308	1. Long and Foster 2. Realtor 3. Alexandria, Virginia 4. Payment for Food 5. Actual Cost	03/28/2015	\$750.00	\$750.00
Total This Period			\$1,386.00	

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 Fee	Daniel Lagana	02/15/2015	\$3.96
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Payment for online services	Daniel Lagana	02/19/2015	\$0.33
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing fee	Daniel Lagana	02/22/2015	\$11.85
Demstore and Promotionsource, LLC 4518 Drummond, Ave Chevy Chase, MD 20815	Payment for stickers	Tim Sargeant	02/23/2015	\$318.09
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Payment for voter file access	Tim Sargeant	02/25/2015	\$206.00
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Payment for online advertising	Daniel Lagana	02/25/2015	\$10.00
Bunn, Steven 6501 Nevitt Way Alexandria, VA 22315	Payment for website services	Daniel Lagana	02/26/2015	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Daniel Lagana	03/01/2015	\$12.85
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Payment for online services	Daniel Lagana	03/03/2015	\$5.00
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Payment for online advertising	Daniel Lagana	03/04/2015	\$5.00
D&P Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22312	Payment for campaign literature	Daniel Lagana	03/06/2015	\$276.66
Face 1 Hacker Way Menlo Park, CA 94025	Payment for online advertising	Daniel Lagana	03/07/2015	\$30.00
FEDEX Office 685 N Washington St. Alexandria, VA 22314	Office printing and supplies	Daniel Lagana	03/07/2015	\$13.34

Tim Sargeant for Supervisor (CC-15-00109)

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 7 of 12

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	Service fee	Daniel Lagana	03/08/2015	\$8.89
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Payment for online advertising	Daniel Lagana	03/08/2015	\$5.00
Bunn, Steven 6501 Nevitt Way Alexandria, VA 22315	Payment for website services	Tim Sargeant	03/12/2015	\$1,500.00
Lagana, Daniel 7109 Cheshire Ct. Alexandria, VA 22307	Pay check	Tim Sargeant	03/12/2015	\$2,500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Daniel Lagana	03/15/2015	\$41.49
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Payment for online advertising	Daniel Lagana	03/21/2015	\$19.76
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Daniel Lagana	03/22/2015	\$25.69
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Daniel Lagana	03/29/2015	\$111.62
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Payment for online advertising	Daniel Lagana	03/30/2015	\$10.00
The Blue Deal, LLC PO Box 50 Annandale, VA 22003	Payment for campaign materials	Tim Sargeant	03/30/2015	\$293.45
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Daniel Lagana	03/31/2015	\$43.47
Total This Period				\$6,452.45

Tim Sargeant for Supervisor (CC-15-00109)

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 8 of 12

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
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		02/23/2015	\$318.09	\$0.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		02/25/2015	\$206.00	\$0.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		03/05/2015	\$1,500.00	\$0.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		03/12/2015	\$2,500.00	\$0.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		03/12/2015	\$1,500.00	\$0.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		03/30/2015	\$293.45	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		02/23/2015	\$318.09
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		02/25/2015	\$206.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		03/05/2015	\$1,500.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		03/12/2015	\$2,500.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		03/12/2015	\$1,500.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		03/30/2015	\$293.45
Total This Period			\$6,317.54

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$11,900.00	
2. Schedule B [Over \$100]	2	\$1,386.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$2,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$15,411.00
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]		\$1,386.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,452.45	
10. Total [add lines 7, 8 and 9]			\$7,838.45
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]		\$6,317.54	
13. Subtotal			\$6,317.54
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,317.54

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]	\$15,411.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,317.54		
d. Subtotal: Contributions and Receipts received this period		\$21,728.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,728.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,838.45		
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]			\$7,838.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,890.09
20. Total Unpaid Debts [from Schedule F of this report]	\$6,317.54		
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]	\$21,728.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,728.54	
25. Total Funds Available [Add lines 21 and 24]			\$21,728.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,838.45		
28. Total Disbursements this Election Cycle			\$7,838.45
29. Ending Balance			\$13,890.09