Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 1 of 15

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
Ambrose, Christopher 7815 Lambkin Court Lorton, VA 22079	1.VA Trading 2.Self employed 3.Lorton, Virginia	04/20/2015	\$50.00	\$150.00
Ambrose, Christopher 7815 Lambkin Court Lorton, VA 22079	1.VA Trading 2.Self employed 3.Lorton, Virginia	05/09/2015	\$100.00	\$250.00
Barbour, David 7856 Midday Ln Alexandria, VA 22307	1.Retired 2.Retired 3.Alexandria, Virginia	04/21/2015	\$200.00	\$200.00
Chambers, Susan Gray 6041 River Dr. Lorton, VA 22079	1.Caldwell Banker 2.Realtor 3.Alexandria, VA	05/09/2015	\$250.00	\$250.00
Clark, Barbara 8889 White Orchid Place Lorton, VA 22079	1.Retired 2.Retired 3.Lorton, Virginia	05/09/2015	\$250.00	\$250.00
Coffman, Daryl 9030 Mountain Valley Road Fairfax Station, VA 22039	1.Coffman Home Improvement 2.Building Contractor 3.Fairfax Station, VA	04/05/2015	\$200.00	\$200.00
Edson, Rick 4520 East West 615 Bethesda, MD 20814	1.Housing Capital Advisors, LLC 2.real estate finance 3.Bethesda, MD	04/20/2015	\$500.00	\$500.00
Eissler, Corbin 6038 River Dr. Lorton, VA 22079	1.Kaiser Permanente 2.Doctor 3.Woodbridge, Virginia	05/09/2015	\$250.00	\$250.00
Fedorshik, John 9000 RIdgey Drive Lorton, VA 22079	1.Stafford County Fire Department 2.Firefighter 3.Stafford, VA	04/21/2015	\$250.00	\$250.00
Firth, Nicholas 8448 Springfield Oaks Dr. Springfield, VA 22153	1.Item, Inc 2.Manager 3.Woodbridge, Virginia	05/08/2015	\$500.00	\$500.00
Hausler, Richard 8713 Duvall St Fairfax, VA 22031	1.KSI Services Inc/Insight Property 2.CEO 3.Arlington, Virginia	04/08/2015	\$5,000.00	\$5,000.00
Hencken, Guenther 5837 River Dr. Lorton, VA 22079	1.Retired 2.Retired 3.Lorton, Virginia	05/09/2015	\$1,000.00	\$1,000.00

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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
Holt, Sheila 8425 Peace Lily Ct. 214 Lorton, VA 22079	1.Title Write, Inc 2.Underwriter 3.Lorton, Virginia	05/09/2015	\$300.00	\$300.00
Item, Inc 991 Annapolis Way Woodbridge, VA 22191	1. 2.Office Supplies 3.Woodbridge, VA	04/05/2015	\$1,000.00	\$1,000.00
Johnson, Dale 8402 Mountain Larkspur Dr Lorton, VA 22079	1.GoldBelt Hawk LLC 2.Aviation Analyst 3.Quantico, Virginia	04/01/2015	\$50.00	\$150.00
Johnson, Dale 8402 Mountain Larkspur Dr Lorton, VA 22079	1.GoldBelt Hawk LLC 2.Aviation Analyst 3.Quantico, Virginia	04/30/2015	\$50.00	\$200.00
Johnson, Dale 8402 Mountain Larkspur Dr Lorton, VA 22079	1.GoldBelt Hawk LLC 2.Aviation Analyst 3.Quantico, Virginia	05/24/2015	\$100.00	\$300.00
Johnson, Reuben 13762 Fleet St Woodbridge, VA 22191	1.Antioch Baptist Church 2.Director 3.Fairfax Station, VA	05/08/2015	\$125.00	\$125.00
Klimoski, Richard 5902 Mount Eagle Dr. 508 Alexandria, VA 22303	1.George Mason University 2.Professor 3.Fairfax, Virginia	05/09/2015	\$250.00	\$250.00
Ledec, George 2440 Huntington Park Drive Alexandria, VA 22303	1.Self-Employed 2.Ecologist 3.Alexandria, Virginia	04/03/2015	\$500.00	\$500.00
Lockhart, Paul 8605 Cross View Fairfax Station, VA 22039	1.Vencore 2.Executive 3.Reston, Virginia	04/01/2015	\$250.00	\$250.00
Lynch, Margaret 5909 River Dr. Lorton, VA 22079	1.Retired 2.Retired 3.Lorton, Virginia	05/09/2015	\$1,000.00	\$1,000.00
Malcom, Ann 4400 MacArthur Blvd., NW 101 Washington DC, DC 20007	1.Malcolm Real Estate, Inc. 2.Real Estate Broker 3.Washington D.C.	05/07/2015	\$250.00	\$250.00
Mark Sickles for Delegate PO Box 10628 Franconia, VA 22310	2.Candidate committee 3.Franconia, Virginia	05/26/2015	\$500.00	\$500.00

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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
Martin, Elizabeth 8707 Stockton Parkway Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, VA	05/09/2015	\$400.00	\$400.00
McKay, Bruce 11305 Corobon Lane Great Falls, VA 22066	1.Dominion Resources 2.Government Relations 3.Washington D.C.	04/16/2015	\$150.00	\$150.00
McLeod, Bruce 3711 18th Street North Arlington, VA 22207	1.Commonwealth Consultants 2.Public Relations 3.Arlington, Virginia	05/05/2015	\$250.00	\$500.00
MFR Company, LLC 124 South Royal St. Alexandria, VA 22314	1. 2.Legal 3.Alexandria, Virginia	04/08/2015	\$500.00	\$500.00
Miller, Marvin 1203 Duke St. Alexandria, VA 22314	1.Law Offices of Marvin D. Miller 2.Attorney 3.Alexandria, Virginia	05/01/2015	\$100.00	\$300.00
Moss, Carolyn 1800 Old Meadow Rd 417 McLean, VA 22102	1.Dominion 2.Managing Director 3.Herndon, Virginia	05/01/2015	\$500.00	\$500.00
Murray, William 3712 Barrington Bridge Pl Henrico, VA 23233	1.Dominion 2.Public policy 3.Richmond, VA	05/24/2015	\$250.00	\$250.00
NoVa Build PAC 3684 Centerview Drive Chantilly, VA 20151	2.Political Action Committee 3.Chantilly, Virginia	04/07/2015	\$500.00	\$500.00
Peters, Virginia 4601 Wood Dr. Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, Virginia	05/09/2015	\$500.00	\$1,000.00
Peters, Virginia 4601 Wood Dr. Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, Virginia	05/09/2015	\$500.00	\$1,500.00
Revere, Christopher 3311 Wessynton Way Alexandria, VA 22309	1.Nemours 2.Director, Office of Child Health Policy & Advocacy 3.Washington D.C.	05/26/2015	\$250.00	\$250.00
Rivi, Darla 8526 Chase Glen Circle Fairfax Station, VA 22039	1.Christ United Methodist Church 2.Ministry Staff 3.Fairfax Station, Virginia	04/01/2015	\$250.00	\$250.00

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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
Rizer, Martin 8822 Lake Hill Dr Lorton, VA 22079	1.K Hovnanian Enterprise 2.Manager 3.Chantilly, VA	04/14/2015	\$500.00	\$500.00
Rizer, Martin 8822 Lake Hill Dr Lorton, VA 22079	1.K Hovnanian Enterprise 2.Manager 3.Chantilly, VA	05/09/2015	\$100.00	\$600.00
Rizer, Michael 5920 River Dr. Lorton, VA 22079	1.Item, Inc 2.Manager 3.Woodbridge, VA	05/06/2015	\$1,000.00	\$1,000.00
Rizer, Tim 5905 River Dr. Lorton, VA 22079	1.Item, Inc 2.Owner 3.Woodbridge, VA	05/05/2015	\$1,000.00	\$1,000.00
Robertson, Robert 8606 Cross View Fairfax Station, VA 22039	Self Employed Self Employed Self Employed Self Employed Self Employed Self Employed	04/21/2015	\$100.00	\$150.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039	1.Dominion Power 2.Community Relations 3.Herndon, Virginia	05/26/2015	\$293.45	\$293.45
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039	1.Dominion Power 2.Community Relations 3.Herndon, Virginia	05/26/2015	\$1,500.00	\$1,793.45
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039	1.Dominion Power 2.Community Relations 3.Herndon, Virginia	05/26/2015	\$2,500.00	\$4,293.45
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039	1.Dominion Power 2.Community Relations 3.Herndon, Virginia	05/26/2015	\$1,500.00	\$5,793.45
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039	1.Dominion Power 2.Community Relations 3.Herndon, Virginia	05/26/2015	\$318.09	\$6,111.54
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039	1.Dominion Power 2.Community Relations 3.Herndon, Virginia	05/26/2015	\$206.00	\$6,317.54
Siegel, Paul 8707 Stockton Pkwy Alexandria, VA 22308	1.Not employed 2.Not employed 3.Not employed	04/16/2015	\$100.00	\$200.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Smith, T. Eugene 1.Retired 666 Tintagel Ln 05/09/2015 \$500.00 \$500.00 2.Retired McLean, VA 22101 3.McLean, Virginia The Law Offices Zelnick & Erickson, P.C. 2.Law Practice 12610 Lake Ridge Dr. 05/09/2015 \$250.00 \$250.00 Woodbridge, VA 22192 3. Woodbridge, Virginia Toddy Puller for Senate PO Box 73 2.Candidate committee 05/07/2015 \$1,000.00 \$1,000.00 Mount Vernon, VA 22121 3. Mount Vernon, Virginia Webb Family Limited Partnership 5900 Fort Dr. 2.Property \$1,500.00 05/14/2015 \$1,500.00 405 3. Chantilly, Virginia Centreville, VA 20121 1.Fiona's Irish Pub White, Martin 8621 Meadow Edge Terrace 2.Owner 04/10/2015 \$50.00 \$150.00 Fairfax Station, VĂ 22039 3. Alexandria, Virginia 1.Fiona's Irish Pub White, Martin 8621 Meadow Edge Terrace 2.Owner 05/10/2015 \$50.00 \$200.00 Fairfax Station, VA 22039 3. Alexandria, Virginia Total This Period \$29,542.54

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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
Fike, Katy 1800 Collingwood Road Alexandria, VA 22308	McEnearney Commercial Realtor Alexandria, Virginia Local Newsletter Advertisisng Actual Cost	04/30/2015	\$88.00	\$138.00
Rizer, Tim 5905 River Dr. Lorton, VA 22079	1. Item, Inc 2. Owner 3. Woodbridge, VA 4. Catering 5. Actual Cost	05/09/2015	\$1,102.40	\$2,102.40
Total This Period			\$1,190.40	

Tim Sargeant for Supervisor (CC-15-00109)	Reporting Period: 04/01/2015 Through: 05/27/20			
Tim darguant for daporvisor (dd 10 00 100)	Page: 7 of 15			
No Schedule C results to display.				

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook, Inc Daniel 04/01/2015 1 Hacker Way Social media advertisement \$42.52 Lagana Menlo Park, CA 94025 ActBlue Technical Services Daniel 366 Summer Street Service fee 04/05/2015 \$38.53 Lagana Somerville, MA 02144 ActBlue Technical Services Daniel 366 Summer Street Service fee 04/05/2015 \$38.53 Lagana Somerville, MA 02144 FEDEx Office Daniel 685 N Washington St. Office supplies 04/06/2015 \$14.47 Lagana Alexandria, VA 22314 ActBlue Technical Services Daniel 366 Summer Street 04/12/2015 Service fee \$9.89 Lagana Somerville, MA 02144 ActBlue Technical Services Daniel 366 Summer Street Service fee 04/19/2015 \$31.81 Lagana Somerville, MA 02144 Lagana, Daniel Daniel 7109 Cheshire Ct. Paycheck 04/21/2015 \$500.00 Lagana Alexandria, VA 22307 ActBlue Technical Services Daniel 366 Summer Street 04/26/2015 \$39.51 Service fee Lagana Somerville, MA 02144 Demstore and Promotionsource, LLC Daniel 4518 Drummond, Ave 04/30/2015 \$1,967.50 Yard Signs Lagana Chevy Chase, MD 20815 FEDEx Office Daniel 685 N Washington St. 04/30/2015 \$16.73 Office Supplies Lagana Alexandria, VA 22314 Facebook, Inc. Daniel 1 Hacker Way Social media advertising 05/01/2015 \$15.67 Lagana Menlo Park, CA 94025 Lagana, Daniel Daniel 7109 Cheshire Ct. 05/01/2015 \$500.00 Paycheck Lagana Alexandria, VA 22307 ActBlue Technical Services Daniel 366 Summer Street Service fee 05/03/2015 \$5.93 Lagana Somerville, MA 02144

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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	05/10/2015	\$155.06
Lagana, Daniel 7109 Cheshire Ct. Alexandria, VA 22307	Paycheck	Daniel Lagana	05/11/2015	\$100.00
The Kelly Companies 1701 CABIN BRANCH DRIVE Cheverly, MD 20785	Mail literature	Daniel Lagana	05/11/2015	\$1,823.27
Lagana, Daniel 7109 Cheshire Ct. Alexandria, VA 22307	Paycheck	Daniel Lagana	05/12/2015	\$250.00
Staples 708 Richmond Highway Alexandria, VA 22306	Office Supplies	Daniel Lagana	05/13/2015	\$31.79
Rite Aid 7968 Fort Hunt Rd Alexandria, VA 22308	Office Supplies	Daniel Lagana	05/14/2015	\$7.40
Rite Aid 7968 Fort Hunt Rd Alexandria, VA 22308	Service Charge	Daniel Lagana	05/14/2015	\$0.25
United States Post Office 1626 Belle View Blvd. Alexandria, VA 22307	Postage Stamps	Daniel Lagana	05/14/2015	\$245.00
United States Post Office 1626 Belle View Blvd. Alexandria, VA 22307	Service charge	Daniel Lagana	05/14/2015	\$0.25
Demstore and Promotionsource, LLC 4518 Drummond, Ave Chevy Chase, MD 20815	Shipping charge	Daniel Lagana	05/15/2015	\$314.00
Staples 708 Richmond Highway Alexandria, VA 22306	Office supplies	Daniel Lagana	05/15/2015	\$55.14
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Daniel Lagana	05/17/2015	\$0.99
Lagana, Daniel 7109 Cheshire Ct. Alexandria, VA 22307	Paycheck	Daniel Lagana	05/20/2015	\$500.00

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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	05/24/2015	\$15.81
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Daniel Lagana	05/27/2015	\$12.82
Lagana, Daniel 7109 Cheshire Ct. Alexandria, VA 22307	Paycheck	Daniel Lagana	05/27/2015	\$1,750.00
United States Post Office 1626 Belle View Blvd. Alexandria, VA 22307	Postage	Daniel Lagana	05/27/2015	\$123.24
Total This Period				\$8,606.11

Tim Sargeant for Supervisor (CC-15-00109)	Reporting Period: 04/01/2015 Through: Page:	05/27/2015 11 of 15
No Schedule E-1 results to display.		

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		05/26/2015	\$293.45	\$0.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		05/26/2015	\$1,500.00	\$0.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		05/26/2015	\$2,500.00	\$0.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		05/26/2015	\$1,500.00	\$0.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		05/26/2015	\$206.00	\$0.00
Sargeant, Timothy 8803 Cross Chase Circle Fairfax Station, VA 22039		05/26/2015	\$318.09	\$0.00
Total This Period			1	

Tim Sargeant for Supervisor (CC-15-00109) Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 13 of 15 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	54	\$29,542.54	
2. Schedule B [Over \$100]	2	\$1,190.40	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$3,413.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	101		\$34,145.94
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]		\$1,190.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,606.11	
10. Total [add lines 7, 8 and 9]			\$9,796.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,317.54	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,317.54
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$6,317.54	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,890.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,145.94		
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		\$34,145.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,036.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,796.51		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$6,317.54	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,114.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,921.98
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]	\$21,728.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,145.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,874.48	
25. Total Funds Available [Add lines 21 and 24]			\$55,874.48
26. Previous Disbursements [Line 28 from last report]	\$7,838.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,114.05		
28. Total Disbursements this Election Cycle			\$23,952.50
29. Ending Balance			\$31,921.98