

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
Badie, Idie 3147 Ravenwood Dr Falls Church, VA 22044	1.Gentle Touch Dog Grooming 2.Dog Groomer 3.Falls Church, VA	06/04/2015	\$100.00	\$350.00
Leadership For Educational Equity 1805 7th Street NW 8th Floor Washington, DC 20001	1. 2.501(c)4 non-profit corporation 3.Washington, DC	06/03/2015	\$6,600.00	\$103,115.84
Maradiegue, Ann 6150 Beachway Dr Falls Church, VA 22041	1.n/a 2.retired 3.n/a	06/01/2015	\$200.00	\$400.00
Swanson, Nathanael 3154 Patrick Henry Dr Falls Church, VA 22044	1.US State Department 2.Foreign Affairs Officer 3.Washington, DC	06/10/2015	\$5,000.00	\$5,125.00
Swanson, Nathanael 3154 Patrick Henry Dr Falls Church, VA 22044	1.US State Department 2.Foreign Affairs Officer 3.Washington, DC	06/12/2015	\$40.00	\$5,165.00
Valis, Wayne 3419 Washington Falls church, VA 22041	1.N/a 2.Retired 3.N/a	06/04/2015	\$300.00	\$300.00
Total This Period			\$12,240.00	

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
Leadership For Educational Equity 1805 7th Street NW 8th Floor Washington, DC 20001	1. 2. 501(c)4 non-profit corporation 3. Washington, DC 4. Candidate coaching, staff travel, and fundraising services.	05/29/2015	\$9,294.05	\$96,515.84
Total This Period			\$9,294.05	

No Schedule C results to display.

Friends of Jessica Swanson (CC-15-00151)Reporting Period: 05/28/2015 Through: 06/30/2015
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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
Moore Campaigns LLC 615 Florida Ave NW #1 Washington, DC 20001	Mailing	Jessica Swanson	05/28/2015	\$7,460.00
Terra Strategies 100 E Grand Suite 100 Des Moines, IA 50309	grassroots organizing	Jessica Swanson	05/28/2015	\$29,368.00
Vimeo LLC 555 West 18th Street New York, NY 10011	Vimeo membersip	Jessica Swanson	05/28/2015	\$10.55
4Degrees Inc 8980 W. Tennessee Lakewood, CO 80226	Online Video Ads	Jessica Swanson	05/29/2015	\$2,000.00
Peak Capitol Strategies 644 Morton Pl Washington, DC 20002	Consulting, Management, and Public Relations Services	Jessica Swanson	06/03/2015	\$3,500.00
Bank of America 6307 Arlington Blvd Falls Church, VA 22044	wire tranfer fees	Jessica Swanson	06/04/2015	\$15.00
Moore Campaigns LLC 615 Florida Ave NW #1 Washington, DC 20001	mailing	Jessica Swanson	06/04/2015	\$6,805.00
US Postal Service 2201 C St Washington, DC 20520	stamps	Jessica Swanson	06/04/2015	\$19.60
Google Inc 1600 Mountain View, CA 94043	app services	Jessica Swanson	06/05/2015	\$20.00
Staples 5801 Leesburg Pike Baileys, VA 22041	Office Supplies	Jessica Swanson	06/05/2015	\$479.56
Bennett, Ben 434 24th St NE Washington, DC 20002	Consultant fee	Jessica Swanson	06/10/2015	\$3,200.00
Kottler, Rachel 1765 Church St NW Unit D Washington, VA 20036	consulting	Jessica Swanson	06/10/2015	\$1,200.00
Theodore, Ben 522 21st St NW Apt 912 Washington, DC 20006	Consulting	Jessica Swanson	06/10/2015	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nationbuilder 520 S Grand Ave 2nd Floor Los Angeles, VA 90071	Website hosting	Jessica Swanson	06/22/2015	\$19.00
Paypal 2211 North First Street San Jose, CA 95131	PayPal fees	Jessica Swanson	06/30/2015	\$35.33
Total This Period				\$55,132.04

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]	6	\$12,240.00	
2. Schedule B [Over \$100]	1	\$9,294.05	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$22,429.05
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]		\$9,294.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$55,132.04	
10. Total [add lines 7, 8 and 9]			\$64,426.09
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]		\$43,006.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,429.05		
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		\$22,429.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,435.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$64,426.09		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$1,009.03	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$65,435.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$119,384.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,429.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$141,813.35	
25. Total Funds Available [Add lines 21 and 24]			\$141,813.35
26. Previous Disbursements [Line 28 from last report]	\$76,378.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$65,435.12		
28. Total Disbursements this Election Cycle			\$141,813.35
29. Ending Balance			\$0.00

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Swanson, Nathanael 3154 Patrick Henry Dr Falls Church, VA 22044	Final disposition of campaign funds.	Jessica Swanson	07/13/2015	\$1,009.03
Total This Period				