

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Baxter, Ralph<br>40788 spectacular bid<br>Leesburg, VA 20176                                              | 1.Gartner<br>2.Researcher<br>3.Stamford CT                                                                                                                         | 06/25/2015    | \$200.00                 | \$200.00          |
| Blacka, Catherine<br>6413 Fairest Dream Lane<br>Columbia, MD 21044                                        | 1.Retired<br>2.Retired<br>3.Columbia, Md                                                                                                                           | 06/30/2015    | \$200.00                 | \$200.00          |
| Blacka, David<br>11703 Arbor Glen Way<br>Reston, VA 20194                                                 | 1.Verisigns Inc<br>2.Software Engineer<br>3.Washington,DC                                                                                                          | 06/10/2015    | \$250.00                 | \$250.00          |
| Britting, Jane<br>11314A Sundial Ct<br>Reston, VA 20194                                                   | 1.USG<br>2.Worker<br>3.Chicago, IL                                                                                                                                 | 06/30/2015    | \$500.00                 | \$500.00          |
| Guerry, Lawrence<br>743 Lancelot Way<br>Lake City, SC 29560                                               | 1.Hicks Guerry Group PA<br>2.CPA<br>3.St, Lake City, SC                                                                                                            | 06/24/2015    | \$200.00                 | \$200.00          |
| Lee, Vincent<br>43007 North Lake Blvd<br>Leesburg, VA 20176                                               | 1.Verizon<br>2.Manager<br>3.New York, NY                                                                                                                           | 06/26/2015    | \$200.00                 | \$200.00          |
| Maher, James<br>3637 Madrone DR<br>Lafayette, CA 94549                                                    | 1.Director of Global Support at Mocana Corporation<br>2.Director<br>3.San Francisco, CA                                                                            | 06/21/2015    | \$200.00                 | \$200.00          |
| McConnell, Kathleen<br>40659 Browns Ln<br>Waterford, VA 20197                                             | 1.Ceres Insights<br>2.Partner<br>3.Reston Virginia                                                                                                                 | 06/25/2015    | \$200.00                 | \$200.00          |
| McCrory, Brooke<br>43311 Columbus St<br>Ashburn, VA 20147                                                 | 1.Web.com INC<br>2.Director<br>3.Jacksonville, FL                                                                                                                  | 06/30/2015    | \$1,000.00               | \$1,000.00        |
| Mitchell, DeAnna<br>38308 Valley Ridge Pl<br>Hamilton, VA 20158                                           | 1.Animal Hospital of Cascades<br>2.Veterinarian<br>3.Hamilton, VA                                                                                                  | 06/29/2015    | \$200.00                 | \$200.00          |
| Papo, Judy<br>3000 N Ocean Dr<br>West Palm Beach, VA 33404                                                | 1.Retired<br>2.Retired<br>3.West Palm Beach, FL                                                                                                                    | 06/28/2015    | \$200.00                 | \$200.00          |
| Snyder, S.P.<br>100 E Colonial Hwy<br>Hamilton, VA 20158                                                  | 1.Retired<br>2.Retired<br>3.Hamilton, Va                                                                                                                           | 06/07/2015    | \$150.00                 | \$150.00          |

|                                                            |                                                                                                                                                                    |                  |                             |                      |
|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
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| Full Name of Contributor<br>Mailing Address of Contributor |                                                                                                                                                                    |                  |                             |                      |
| Total This Period                                          |                                                                                                                                                                    |                  | \$3,500.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Keeler, jennifer Payson<br>1278 Simms Pl NE<br>Apt 2<br>Washington, DC 20002 | Salary - 6/15 to 6/30 | Craig Green                                  | 06/15/2015             | \$1,500.00     |
| City National Bank<br>1830 Valley Avenue<br>Winchester, VA 22601             | Checks                | Craig Green                                  | 06/30/2015             | \$17.90        |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131                      | Paypal Fees           | Craig Green                                  | 06/30/2015             | \$34.61        |
| Stripe.com<br>3180 18th Street<br>Suite 100<br>San Francisco, CA 94110       | Stripe Processing     | Craig Green                                  | 06/30/2015             | \$103.87       |
| Total This Period                                                            |                       |                                              |                        | \$1,656.38     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report                 | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|----------------------------------------------------------------------|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                         |                       |                    |                         |
| Employed, Craig McIntosh<br>155 E Colonial Hwy<br>Hamilton, VA 20158 |                       | 02/19/2015         | \$25.00                 |
| Employed, Craig McIntosh<br>155 E Colonial Hwy<br>Hamilton, VA 20158 |                       | 02/19/2015         | \$40.00                 |
| Employed, Craig McIntosh<br>155 E Colonial Hwy<br>Hamilton, VA 20158 |                       | 03/30/2015         | \$1,000.00              |
| Total This Period                                                    |                       |                    | \$1,065.00              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 12                             | \$3,500.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 46                             | \$3,349.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>58</b>                      |               | <b>\$6,849.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,656.38    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,656.38</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$1,065.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$1,065.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,065.00</b> |

|                                                                            |            |                   |                    |
|----------------------------------------------------------------------------|------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,429.12</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,849.00 |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |            | \$6,849.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$9,278.12</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,656.38 |                   |                    |
| 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]                        |            |                   | \$1,656.38         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$7,621.74</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,065.00 |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$5,375.78 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,849.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$12,224.78       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$12,224.78</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,946.66 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,656.38 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$4,603.04</b>  |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$7,621.74</b>  |