

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
Rishell, Jeanette M M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Councilmember 3.Manassas Park VA	06/01/2015	\$250.00	\$250.00
Singh, Chandhok 6600 Amberton Dr Elkridge, MD 21075-6216	1.Center for Social Change 2.COO 3.Elkridge MD	06/01/2015	\$1,000.00	\$1,000.00
Total This Period			\$1,250.00	

No Schedule B results to display.

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
Call Fire Inc. 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Robocall	Atif Qarni	05/28/2015	\$250.00
Staples, Inc. 9890 Liberia Ave Manassas, VA 20110-5836	Office Supplies	Atif Qarni	06/01/2015	\$111.45
Staples, Inc. 9890 Liberia Ave Manassas, VA 20110-5836	Office Supplies	Atif Qarni	06/01/2015	\$50.03
Zen Payroll Inc. 425 2nd St Ste 602 San Francisco, CA 94107-1420	Payroll Services	Atif Qarni	06/01/2015	\$49.00
Levine, Brett Lawrence 6222 Sweetbriar Dr Fredericksburg, VA 22407-8320	Salary	Atif Qarni	06/02/2015	\$1,166.44
Lovell, Morgan 5733 SW Acres Dr Clemmons, NC 27012-9209	Salary	Atif Qarni	06/02/2015	\$1,166.44
Wade, Forest Landy 5702 Woodlawn Green Cir Apt D Alexandria, VA 22309-4607	Salary	Atif Qarni	06/02/2015	\$1,166.44
NGP VAN INC. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software/Database Services	Atif Qarni	06/03/2015	\$320.00
NGP VAN INC. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software/Database Services	Atif Qarni	06/04/2015	\$320.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email & Business Apps Services	Atif Qarni	06/07/2015	\$50.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email & Business Apps Services	Atif Qarni	06/08/2015	\$50.00
Staples, Inc. 9890 Liberia Ave Manassas, VA 20110-5836	Office Supplies	Atif Qarni	06/08/2015	\$12.72
Costco Wholesale 10701 Sudley Manor Dr Manassas, VA 20109-2845	Office supplies	Atif Qarni	06/10/2015	\$42.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zen Payroll Inc. 425 2nd St Ste 602 San Francisco, CA 94107-1420	Payroll Services	Atif Qarni	06/15/2015	\$49.00
Suntrust Bank 9800 Liberia Ave Manassas, VA 20110-5836	Bank Fee	Atif Qarni	06/18/2015	\$30.00
Allen, Jeffrey T 2839 E Weyburn Rd Richmond, VA 23235-3257	Salary	Atif Qarni	06/19/2015	\$3,608.46
Carter, Chris 850 N Randolph St Apt 1310 Arlington, VA 22203-4017	Salary	Atif Qarni	06/19/2015	\$3,677.70
Oganowski, Laura 880 Plantation Rd Apt 211 Blacksburg, VA 24060-3868	Salary	Atif Qarni	06/19/2015	\$3,429.72
Comcast Business Services 676 Island Pond Rd Manchester, NH 03109-5420	Internet	Atif Qarni	06/22/2015	\$335.54
Total This Period				\$15,885.13

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]	2	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$328.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,578.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,885.13	
10. Total [add lines 7, 8 and 9]			\$15,885.13
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]		\$14,307.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,578.00		
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		\$1,578.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,885.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,885.13		
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]			\$15,885.13
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		\$14,307.13	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,578.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,578.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,885.13
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,885.13		
28. Total Disbursements this Election Cycle			\$15,885.13
29. Ending Balance			\$0.00

No Schedule I results to display.