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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
Baker, Jay and Carol R. 6605 16th St N Arlington, VA 22205-1837	1.Demospher International Inc. 2.Information Technology/ Sales 3.Arlington VA	06/18/2015	\$250.00	\$250.00
Bennett, LuAnn L. 3252 Winchester Rd Delaplane, VA 20144-1940	1.Bennett Group 2.Real Estate Investment 3.Washington DC	06/19/2015	\$1,000.00	\$1,000.00
Bersoff, Marilynn D 7710 Woodmont Ave Apt 1210 Bethesda, MD 20814-6090	1.BTG Corp. 2.Software Development Professional 3.Bethesda MD	06/17/2015	\$1,000.00	\$1,000.00
Boyce Reeder, Katharine R. 106 W Rosemont Ave Alexandria, VA 22301-2626	1.Self 2.Consultant 3.Alexandria VA	06/19/2015	\$500.00	\$500.00
Clayton, Harlene C. 1408 Oakcrest Dr Alexandria, VA 22302-2330	1.Not Employed 2.Not Employed 3.Alexandria VA	06/18/2015	\$500.00	\$500.00
Connally, Julias 3563 N Abingdon St Arlington, VA 22207-4306	1.Retired 2.retired 3.Arlington VA	06/11/2015	\$150.00	\$150.00
Cummings, Anne 316 S Veitch St Arlington, VA 22204-2117	1.US Government 2.International Disaster Response 3.Washington DC	06/16/2015	\$250.00	\$250.00
Dwoskin, Lisa Claire 1225 Crest Lane McLean, VA 22101-1837	1.N/A 2.Homemaker 3.McLean VA	06/11/2015	\$1,000.00	\$1,000.00
Fossum, Donna Lou 200 N Pickett St Apt 611 Alexandria, VA 22304-2126	1.Self Employed 2.Consultant 3.Alexandria VA	06/17/2015	\$250.00	\$250.00
Friends of Sam Rasoul PO Box 13842 Roanoke, VA 24037-3842	1. 2.State House Campaign 3.Roanoke VA	06/28/2015	\$250.00	\$250.00
Fulton, Laurie S. 510 Cameron St Alexandria, VA 22314-2504	1.Not Employed 2.Not Employed 3.Alexandria VA	06/15/2015	\$500.00	\$500.00
Gaiter, Jatrice M. 400 Madison St Apt 1004 Alexandria, VA 22314-1750	1.Volunteers of America 2.Attorney/Nonprofit Executive Vice President 3.Alexandria VA	06/18/2015	\$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
Gattsek, Norma R. 3101 N Hampton Dr Apt 1118 Alexandria, VA 22302-1529	1.Not Employed 2.Not Employed 3.Arlington VA	06/16/2015	\$250.00	\$250.00
Geller, Rebecca 8013 Chippenham Ct Fairfax Station, VA 22039-3142	1.Law Office of Rebecca Geller 2.Attorney 3.Fairfax VA	06/18/2015	\$250.00	\$250.00
Hirst, Magaly M. 100 Quay St Alexandria, VA 22314-2609	1.Self-employed 2.Homemaker 3.Alexandria VA	06/18/2015	\$1,000.00	\$1,000.00
Hirst, Thomson M. 100 Quay St Alexandria, VA 22314-2609	1.Mason Hirst 2.President 3.Reston VA	06/18/2015	\$500.00	\$500.00
Hovis, Mary Ann H. 2700 Green Holly Springs Ct Oakton, VA 22124-1457	1.retired 2.retired 3.Oakton VA	06/19/2015	\$250.00	\$250.00
Jacobs, Lisa 2909 Richmond Ln Alexandria, VA 22305-1618	1.Representative Donald S. Beyer Jr. 2.Case Manager 3.Alexandria VA	06/14/2015	\$500.00	\$500.00
Jones, Lauren P 4635 49th St NW Washington, DC 20016-4320	1.Self 2.Psychologist 3.Washington DC	06/19/2015	\$250.00	\$250.00
Kahn, Deborah Anne 1309 Summerwood Ct McLean, VA 22102-2217	1.self-employed 2.Researcher 3.McLean VA	06/15/2015	\$250.00	\$250.00
Killeen, Jessica 4017 Ellicott St Alexandria, VA 22304-1011	1.Legal Services of Northern Virginia 2.Staff Attorney 3.Arlington VA	06/17/2015	\$250.00	\$250.00
Luna, Patricia G 5734 Evergreen Knoll Ct Alexandria, VA 22303-1053	1.Maclovia LLC 2.Principal Director 3.Alexandria VA	06/22/2015	\$250.00	\$250.00
Macconomy, Kelly M. 513 N Pickett St Alexandria, VA 22304-2107	1.Lincoln Government Affairs, LLC 2.Govt Relations 3.Alexandria VA	06/18/2015	\$250.00	\$250.00
McCoy, Fred & Depth Service Se	1.Mitre Corp 2.systems engineer 3.Alexandria VA	06/18/2015	\$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
Natividad, Irene 1612 Carlin Ln McLean, VA 22101-4103	1.GlobeWomen, Inc. 2.Consultant 3.McLean VA	06/10/2015	\$250.00	\$250.00
O'Keefe, Sara 4200 Fordham Rd NW Washington, DC 20016-1908	1.Self 2.Homemaker 3.Washington DC	06/18/2015	\$250.00	\$250.00
Palmer-Johnson, C. Elizabeth 2151 Jamieson Ave Unit 901 Alexandria, VA 22314-5725	1.Nano Science and Technology Institute 2.Epidemiologist 3.Alexandria VA	06/18/2015	\$250.00	\$250.00
Peters, Dorothea 4513 Peacock Ave Alexandria, VA 22304-2228	1.PETERS & MULLINS 2.ATTORNEY 3.Alexandria VA	06/18/2015	\$250.00	\$250.00
Powers, Janet 2701 Davis Ave Alexandria, VA 22302-2818	1.SDSE LLC 2.Scientific Editor 3.Alexandria VA	06/15/2015	\$250.00	\$250.00
Robb, Lynda J. 612 Chain Bridge Rd Mc Lean, VA 22101-1810	1.Retired 2.Retired 3.Mc Lean VA	06/02/2015	\$1,000.00	\$1,000.00
Total This Period			\$12,650.00	

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Self-Employed Beyer, Megan S. 2. journalist 312 Queen St 3. Alexandria VA 06/18/2015 \$2,355.23 \$2,355.23 Alexandria, VA 22314-2615 4. CCF Launch Event 5. ActualCost **Total This Period** \$2,355.23

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No Schedule C results to display.		

Total This Period

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Zachary Rickard 14 Arrow St credit card processing fee 06/14/2015 \$65.18 Cambridge, MA 02138-5106 ActBlue Technical Services Zachary 14 Arrow St credit card processing fee 06/21/2015 \$199.54 Rickard Cambridge, MA 02138-5106

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\$264.72

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.				

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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]	30	\$12,650.00	
2. Schedule B [Over \$100]	1	\$2,355.23	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$15,255.23
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]		\$2,355.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$264.72	
10. Total [add lines 7, 8 and 9]			\$2,619.95
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

Commonwealth Challenge Fund

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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]	\$15,255.23		
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		\$15,255.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,255.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,619.95		
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]			\$2,619.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,635.28
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,255.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,255.23	
25. Total Funds Available [Add lines 21 and 24]			\$15,255.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,619.95		
28. Total Disbursements this Election Cycle			\$2,619.95
29. Ending Balance			\$12,635.28