

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
Adesso, Elena 211 Williamsburg Rd Sterling, VA 20164-4324	1.MHT 2.Sales 3.Ashburn VA	06/29/2015	\$50.00	\$260.00
Bouweiri, Kristina 45685 Elmwood Ct Sterling, VA 20166-4209	1.Reston Limousine 2.President & CEO 3.Sterling VA	06/04/2015	\$250.00	\$250.00
Butler, David 211 Jennings Ct SE Leesburg, VA 20175-6119	1.Asurion 2.Info Tech Security 3.Sterling VA	05/28/2015	\$150.00	\$150.00
Cooper, Gerald 1655 Wild Pine Way Reston, VA 20194-5600	1.Maritime Cooper Associates Inc 2.Chairman 3.Reston VA	06/27/2015	\$200.00	\$1,000.00
Cooper, Justin 9712 Handerson Pl Unit 206 Manassas Park, VA 20111-7034	1.pmhs hospitality strategies inc 2.hotel manager 3.Washington DC	06/07/2015	\$100.00	\$200.00
Freeman, Dennis 43975 Lords Valley Ter Ashburn, VA 20147-3201	1.Retired 2.Operations Manager 3.Ashburn VA	06/30/2015	\$50.00	\$200.00
Hostetter, Philip 904 W Maple Ave Sterling, VA 20164-5021	1.Retired 2.N/A 3.Sterling VA	06/30/2015	\$50.00	\$150.00
Kunz, Joanne E. 11 Candleberry Ct Sterling, VA 20164-2810	1.Retired 2.Retired 3.Sterling VA	06/04/2015	\$300.00	\$300.00
Leslie, Matthew 21797 Regents Park Cir Sterling, VA 20166-9236	1.Village Green Day School 2.Administration 3.Potomac Falls VA	06/28/2015	\$125.00	\$125.00
Lloyd Woodworks PO Box 292 Sterling, VA 20167-0292	1. 2.Woodworking 3.Sterling VA	06/16/2015	\$200.00	\$200.00
McCoy, Fred K. PO Box 8390 Alexandria, VA 22306-8390	1.JRC Research & Associates 2.Operations Analyst, JRC Research & Associates 3.Alexandria VA	06/15/2015	\$100.00	\$200.00
Padmore, Gerald 12766 Oak Farms Dr Oak Hill, VA 20171-2294	1.Not employed 2.Not employed 3.Falls Church VA	06/22/2015	\$2.50	\$42.50

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Padmore, Gerald 12766 Oak Farms Dr Oak Hill, VA 20171-2294	1. Not employed 2. Not employed 3. Falls Church VA	06/30/2015	\$100.00	\$142.50
Runser, Robin A. 47367 Sterdley Falls Ter Sterling, VA 20165-2475	1. Robin Runser 2. Investor 3. Sterling VA	06/05/2015	\$2,000.00	\$2,000.00
Saines, Koran 46966 Courtyard Sq Unit 301 Sterling, VA 20164-1868	1. Washington Gas 2. Human Resources 3. Springfield VA	06/22/2015	\$2.50	\$2.50
Simmons, Joseph W. 103 Briarwood Ct Sterling, VA 20164-2851	1. Cisco Systems 2. Sales Engineer 3. Ashburn VA	06/30/2015	\$500.00	\$500.00
Symons, Christy 23244 Hickox Dr Ashburn, VA 20148-7299	1. INOVA Loudoun 2. RN 3. Leesburg VA	06/29/2015	\$200.00	\$200.00
Turner, Patricia H. 320 Samantha Dr Sterling, VA 20164-5537	1. Retired 2. Retired 3. Sterling VA	06/28/2015	\$40.00	\$130.00
Weissberg, Nina 39237 Mount Gilead Rd Leesburg, VA 20175-6728	1. weissberg corp. 2. Commercial Real Estate 3. Warrenton VA	06/19/2015	\$250.00	\$250.00
West, Jeanne R. 1311 E Beech Rd Sterling, VA 20164-2507	1. West Sheet Metal Co 2. Owner 3. Sterling VA	06/28/2015	\$100.00	\$225.00
Total This Period			\$4,770.00	

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
Hostetter, Philip 904 W Maple Ave Sterling, VA 20164-5021	1. Retired 2. N/A 3. Sterling VA 4. Printer 5. FairMarketValue	06/28/2015	\$100.00	\$100.00
Kowalski, Joan M 45585 Livingstone Station St Sterling, VA 20166-9292	1. bob ross inc. 2. media director 3. Sterling VA 4. Refreshments for events 5. ActualCost	06/28/2015	\$239.50	\$853.99
Saines, Koran 46966 Courtyard Sq Unit 301 Sterling, VA 20164-1868	1. Washington Gas 2. Human Rescources 3. Springfield VA 4. Shirts 5. ActualCost	06/23/2015	\$274.96	\$277.46
Total This Period			\$614.46	

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
Office Depot 46301 Potomac Run Plz Sterling, VA 20164-6614	Printing supplies	Koran T. Saines	05/29/2015	\$36.03
Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826	Printing Services	Koran T. Saines	05/30/2015	\$101.39
Shoppers Food & Pharmacy 47100 Community Plz Sterling, VA 20164-1826	Water for volunteers	Koran T. Saines	05/30/2015	\$3.06
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Koran T. Saines	05/31/2015	\$67.12
Carter, Abigail M 45585 Livingstone Station St Sterling, VA 20166-9292	Campaign Manager	Koran T. Saines	06/01/2015	\$1,250.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Monthly fees	Koran T. Saines	06/01/2015	\$85.79
Office Depot 46301 Potomac Run Plz Sterling, VA 20164-6614	Printing supplies	Koran T. Saines	06/03/2015	\$71.00
Dollar Tree, Inc. 21800 Towncenter Plz Ste 237 Sterling, VA 20164-1886	Envelopes	Koran T. Saines	06/04/2015	\$12.72
Wells Fargo & Company 47040 Community Plz Sterling, VA 20164-1819	Banking fee	Koran T. Saines	06/04/2015	\$3.00
Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826	Printing Services	Koran T. Saines	06/06/2015	\$31.28
Office Depot 46301 Potomac Run Plz Sterling, VA 20164-6614	Printing Services	Koran Saines	06/06/2015	\$89.02
Fedex Office 47100 Community Plz Ste 80 Sterling, VA 20164-1826	Printing Services	Koran T. Saines	06/07/2015	\$15.63
Harman, John 24 Nicolson Dr Waynesboro, VA 22980-1572	Graphic Design Work	Koran T. Saines	06/11/2015	\$103.20

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Office Depot 46301 Potomac Run Plz Sterling, VA 20164-6614	Printing supplies	Koran T. Saines	06/11/2015	\$44.51
United States Postal Service 150 S Sterling Blvd Sterling, VA 20164-3203	Postage	Koran T. Saines	06/11/2015	\$245.00
American Federation of Labor and Congress of Industrial Organizations 815 16th St NW Washington, DC 20006-4101	Printing services	Koran T. Saines	06/15/2015	\$387.29
Nando's Peri-Peri 6802 Springfield Mall Springfield, VA 22150-1719	Business lunch	Koran T. Saines	06/16/2015	\$12.14
Planned Parenthood of Metropolitan Washington, DC, Inc. 1108 16th St NW Washington, DC 20036-4802	Contribution	Koran T. Saines	06/17/2015	\$50.00
Carter, Abigail M 45585 Livingstone Station St Sterling, VA 20166-9292	Campaign Manager	Koran T. Saines	06/20/2015	\$1,125.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Koran T. Saines	06/21/2015	\$250.00
Party City 47100 Community Plz Sterling, VA 20164-1826	Supplies	Koran T. Saines	06/28/2015	\$10.60
Wegmans Food Markets, Inc. 45131 Columbia Pl Sterling, VA 20166-2501	Refreshments for Meet-and-Greet	Koran T. Saines	06/28/2015	\$15.87
Total This Period				\$4,009.65

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.

<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]	19	\$4,770.00	
2. Schedule B [Over \$100]	3	\$614.46	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$1,833.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>76</b>		<b>\$7,217.46</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]		\$614.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,009.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,624.11</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,941.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,217.46		
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		\$7,217.46	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,159.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,624.11		
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]			\$4,624.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,535.19</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$18,488.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,217.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,705.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,705.95</b>
26. Previous Disbursements [Line 28 from last report]	\$16,546.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,624.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,170.76</b>
<b>29. Ending Balance</b>			<b>\$4,535.19</b>