

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
Abramson, Ronald D. 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll, Attorney 2.Partner 3.Washington DC	05/31/2015	\$500.00	\$500.00
Bristle & Yi Law, PLLC 9300 Peabody St Ste 202 Manassas, VA 20110-2578	1. 2.Legal 3.Manassas VA	05/31/2015	\$200.00	\$200.00
Brower, Karl 12307 Eliff Way Woodbridge, VA 22192-6608	1.CACI/Six 3 Systems 2.System Security Engineer 3.Woodbridge VA	05/31/2015	\$100.00	\$200.00
Change, Richard 5010 Quell Ct Woodbridge, VA 22193-8905	1.Retired 2.Homemaker 3.Woodbridge VA	05/31/2015	\$250.00	\$250.00
Cherry, Byron 5405 Bantry Ct Woodbridge, VA 22193-3170	1.Succeed to Lead, LLC 2.CEO 3.Woodbridge VA	05/31/2015	\$250.00	\$250.00
Choi, Stephen 21300 Redskin Park Dr Ashburn, VA 20147-6100	1.Washington Redskins 2.Accountant 3.Ashburn VA	06/09/2015	\$2,500.00	\$2,500.00
Fairfax, Justin PO Box 2444 Springfield, VA 22152-0444	1.Thompson Hospitality 2.Executive 3.Springfield VA	05/31/2015	\$250.00	\$1,250.00
Futrell, Mary H 5927 Norham Dr Alexandria, VA 22315-4734	1.Retired 2.Homemaker 3.Alexandria VA	05/31/2015	\$250.00	\$250.00
Gregg, Arthur J. 3659 Secret Grove Ct Dumfries, VA 22025-3601	1. 2. 3.Dumfries VA	05/31/2015	\$100.00	\$200.00
Hall, Lena 16355 Topsail Ln Woodbridge, VA 22191-3083	1.Accenture 2.Change Management Consulting Manager 3.Woodbridge VA	05/31/2015	\$250.00	\$250.00
Holder, Theresa 13110 Opal Ln Woodbridge, VA 22193-7005	1.Lockheed Martin 2.Business Development 3.Woodbridge VA	05/31/2015	\$150.00	\$150.00
HURT, GWEN 12131 Second Branch Rd Chesterfield, VA 23838-2933	1.Shoe Crazy Wine 2.Owner 3.Chesterfield VA	05/31/2015	\$200.00	\$200.00

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Johnson, Joni 50 Lafayette St Stafford, VA 22554-7699	1. Self-employed 2. Physician 3. Stafford VA	05/31/2015	\$250.00	\$250.00
Kader, Omar M. 10301 Dunfries Rd Vienna, VA 22181-4002	1. Pal-Tech, Inc. 2. Business Owner 3. Vienna VA	05/31/2015	\$500.00	\$500.00
Morman, Michelle 4728 Hersand Ct Woodbridge, VA 22193-5402	1. Department of Transportation 2. Administrative Officer 3. Woodbridge VA	05/31/2015	\$50.00	\$150.00
Richardson, Xavier 8121 Lee Jackson Cir Spotsylvania, VA 22553-3819	1. Mary Washington Healthcare 2. Executive Vice President 3. Spotsylvania VA	05/31/2015	\$200.00	\$200.00
Smith, Fletcher 525 Union Ave Apt 4I Brooklyn, NY 11211-1749	1. Wachtell Lipton Rosen & Katz 2. Legal 3. Brooklyn NY	05/31/2015	\$250.00	\$500.00
Smith-Jones, Elysa 11706 Spyglass Ct Fort Washington, MD 20744-4278	1. Self-employed 2. Homemaker 3. Fort Washington MD	05/31/2015	\$100.00	\$200.00
Thomas, Marvette 14320 Trotters Ridge Pl Nokesville, VA 20181-2951	1. The Dental Spa 2. Dentist 3. Nokesville VA	05/31/2015	\$500.00	\$750.00
Wondong Ware, Tammy 15712 Brandywine Rd Dumfries, VA 22025-1712	1. Fairfax County Government 2. Social Worker 3. Dumfries VA	05/31/2015	\$100.00	\$200.00
Wood Property Management, LLC 11579 Bertram St Woodbridge, VA 22192-7456	1. 2. Lumber 3. Woodbridge VA	05/31/2015	\$1,000.00	\$1,000.00
Total This Period			\$7,950.00	

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
Chatman, Lavern J. 307 Yoakum Pkwy 1426 Alexandria, VA 22304-4051	1. None 2. Retired 3. Alexandria VA 4. Event Catering at the Army Navy Club 5. FairMarketValue	06/30/2015	\$2,147.21	\$4,229.36
Total This Period			\$2,147.21	

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
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Michael Futrell	05/31/2015	\$79.10
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Michael Futrell	05/31/2015	\$29.44
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Michael Futrell	05/31/2015	\$94.84
7 Eleven 4100 Talon Dr Dumfries, VA 22025-1982	Meal	Michael Futrell	06/01/2015	\$13.08
Dollar Tree Corporation 500 Volvo Pkwy Chesapeake, VA 23320-1604	Supplies	Michael Futrell	06/01/2015	\$14.66
FedEx Office 13155 Noel Rd Ste 1600 Dallas, TX 75240-5032	Office Supply	Michael Futrell	06/01/2015	\$9.43
Jones, Jasmine 4405 Windflower Way Bowie, MD 20720-6200	Consulting Service	Michael Futrell	06/01/2015	\$1,875.00
Literacy Volunteers of America 4326 Dale Blvd Woodbridge, VA 22193-2403	Advertisement	Michael Futrell	06/01/2015	\$60.00
Literacy Volunteers of America 4326 Dale Blvd Woodbridge, VA 22193-2403	Advertisement	Michael Futrell	06/01/2015	\$60.00
Little Smith Strategies 601 Shadowbrook Ct Antioch, TN 37013-7314	Consulting Service	Michael Futrell	06/01/2015	\$1,500.00
Utshudi, Jackie 14885 Ursula Ct Woodbridge, VA 22191-3406	Reimbursement	Michael Futrell	06/01/2015	\$50.00
Wegmans 14801 Dining Way Woodbridge Woodbridge, VA 22191-4075	Meal	Michael Futrell	06/01/2015	\$61.47
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Michael Futrell	06/02/2015	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Social Media Advertising	Michael Futrell	06/05/2015	\$1.74
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Office Supply	Michael Futrell	06/08/2015	\$78.36
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Office Supply	Michael Futrell	06/08/2015	\$16.54
Food Lion 14641 Jefferson Davis Hwy Woodbridge, VA 22191-3414	Supplies	Michael Futrell	06/08/2015	\$8.58
Little Smith Strategies 601 Shadowbrook Ct Antioch, TN 37013-7314	Consulting Service	Michael Futrell	06/08/2015	\$4,500.00
Little Smith Strategies 601 Shadowbrook Ct Antioch, TN 37013-7314	Consulting Service	Michael Futrell	06/08/2015	\$2,200.00
7 Eleven 4100 Talon Dr Dumfries, VA 22025-1982	Meal	Michael Futrell	06/09/2015	\$5.20
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Michael Futrell	06/09/2015	\$3.95
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Michael Futrell	06/09/2015	\$102.70
Boston Market 13815 Smoketown Rd Woodbridge, VA 22192-4206	Catering	Michael Futrell	06/09/2015	\$8.25
Wegmans 14801 Dining Way Woodbridge Woodbridge, VA 22191-4075	Food Service	Michael Futrell	06/09/2015	\$25.87
FedEx Office 13155 Noel Rd Ste 1600 Dallas, TX 75240-5032	Office Supplies	Michael Futrell	06/10/2015	\$41.55
FedEx Office 13155 Noel Rd Ste 1600 Dallas, TX 75240-5032	Office Supplies	Michael Futrell	06/10/2015	\$19.00

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Uncle Julio's Restaurant 14900 Potomac Town Pl 14900 Potomac Town Place Woodbridge, VA 22191-4095	Catering	Michael Futrell	06/11/2015	\$76.73
7 Eleven 4100 Talon Dr Dumfries, VA 22025-1982	Meal	Michael Futrell	06/15/2015	\$9.72
Citgo 14101 Jefferson Davis Hwy Woodbridge, VA 22191-2104	Meal	Michael Futrell	06/15/2015	\$11.03
Me Jana 2300 Wilson Blvd Arlington, VA 22201-5424	Meal	Michael Futrell	06/17/2015	\$55.72
Great Wall Restaurant 16708 Jefferson Davis Hwy Dumfries, VA 22026-2769	Food Service	Michael Futrell	06/19/2015	\$9.60
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Contribution	Michael Futrell	06/22/2015	\$200.00
Little Smith Strategies 601 Shadowbrook Ct Antioch, TN 37013-7314	Consulting Service	Michael Futrell	06/26/2015	\$1,062.22
Mama J's Kitchen 415 N 1st St Richmond, VA 23219-1701	Meal	Michael Futrell	06/26/2015	\$80.14
Sunoco 3220 Old Bridge Rd Woodbridge, VA 22192-3304	Fuel	Michael Futrell	06/26/2015	\$29.46
Sunoco 3220 Old Bridge Rd Woodbridge, VA 22192-3304	Meal	Michael Futrell	06/26/2015	\$6.65
Delta Education Foundation PO Box 1810 Manassas, VA 20108-1810	Event Fee	Michael Futrell	06/27/2015	\$100.00
Delta Education Foundation PO Box 1810 Manassas, VA 20108-1810	Event Fee	Michael Futrell	06/27/2015	\$100.00
TD Bank, N.A. PO Box 1377 Lewiston, ME 04243-1377	Bank Fee	Michael Futrell	06/30/2015	\$8.00

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Total This Period				\$12,708.03

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cummings, Zachary 20589 Geddes Ter Ashburn, VA 20147-3590	Consulting Services	06/01/2015	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$7,950.00	
2. Schedule B [Over \$100]	1	\$2,147.21	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$11,647.21
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]		\$2,147.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,708.03	
10. Total [add lines 7, 8 and 9]			\$14,855.24
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]		\$4,058.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,647.21		
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		\$11,647.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,705.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,855.24		
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]			\$14,855.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$850.44
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$54,799.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,647.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,447.16	
25. Total Funds Available [Add lines 21 and 24]			\$66,447.16
26. Previous Disbursements [Line 28 from last report]	\$50,741.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,855.24		
28. Total Disbursements this Election Cycle			\$65,596.72
29. Ending Balance			\$850.44