

| Schedule A: Direct Contributions Over \$100                                 | 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 |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                  |  |               |                          |                   |
| Altman, Sam<br>148 W 67th St.<br>Apt. 3<br>New York, NY 10023               | 1.Unemployed<br>2.Unemployed<br>3.Unemployed   | 06/02/2015    | \$250.00                 | \$750.00          |
| Aydin, Andrew<br>1000 Constitution Ave.<br>Washington, DC 20002             | 1.US House of Representatives<br>2.Legislative Aide<br>3.Washington, DC  | 06/08/2015    | \$250.00                 | \$500.00          |
| Beshara, Philip<br>77 H Street NW<br>411<br>Washington, DC 20001            | 1.Dickstein Shapiro LLP<br>2.Attorney<br>3.Washington DC   | 06/01/2015    | \$150.00                 | \$150.00          |
| Branton, Brian<br>1444 Church Street NW<br>Unit 403<br>Washington, DC 20005 | 1.Novo Nordisk<br>2.Lobbyist<br>3.Washington DC  | 06/08/2015    | \$250.00                 | \$250.00          |
| Brown, Justin<br>8180 Fernlake CT<br>Alexandria, VA 22309                   | 1.House of Representatives<br>2.Staff Director<br>3.Washington, DC   | 06/08/2015    | \$237.02                 | \$237.02          |
| Chikar, Ragina<br>8530 Riverside Rd<br>Alexandria, VA 22308                 | 1.ManTech International<br>2.Sr. Systems Engineer<br>3.Washington DC   | 06/04/2015    | \$100.00                 | \$200.00          |
| Elmore, William<br>5074 Oak Bluff Drive<br>High Ridge, MO 63049             | 1.M2BA<br>2.Self-Employed<br>3.High Ridge, Missouri  | 06/07/2015    | \$100.00                 | \$150.00          |
| Ferguson, Bill<br>14535 General Washington Drive<br>Woodbridge, VA 22193    | 1.Retired<br>2.Retired Army Veteran<br>3.Woodbridge  | 06/01/2015    | \$730.00                 | \$730.00          |
| Foertsch, Sean<br>2600 Crystal Dr.<br>#1117<br>Arlington, VA 22202          | 1.Department of Veterans Affairs<br>2.Senior Advisor<br>3.Washington DC  | 06/04/2015    | \$100.00                 | \$200.00          |
| Folsom, Benjamin<br>6713 Swarthmore Dr<br>Alexandria, VA 22307              | 1.US Citizen and Immigration Services<br>2.Management and Program Analyst<br>3.Washington DC   | 06/08/2015    | \$100.00                 | \$200.00          |
| Hawthorne, Brian<br>4208 Shannon Hill Rd<br>Alexandria, VA 22310            | 1.US Army<br>2.Soldier<br>3.Washington, DC   | 05/31/2015    | \$100.00                 | \$300.00          |
| Noah, Max<br>820 Arcturus On Potomac<br>Alexandria, VA 79902                | 1.Retired<br>2.Retired<br>3.Retired  | 06/07/2015    | \$50.00                  | \$200.00          |

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|---|--|---------------|--------------------------|-------------------|
| Thin Blue Line Political Action Committee<br>P.O. Box 9112<br>Reston, VA 20195                            | 1.<br>2.Political Action Committee<br>3.Reston, Virginia   | 06/05/2015    | \$200.00                 | \$450.00          |
| Tymczyszyn, John<br>10301 NE 10th Street<br>Bellevue, WA 98004  | 1.John T Law<br>2.Attorney<br>3.Bellevue, Washington   | 06/03/2015    | \$250.00                 | \$250.00          |
| Vasquez, Stacy<br>5645 45th Ave<br>Hyattsville, MD 20781  | 1.Department of Veterans Affairs<br>2.Federal Employee<br>3.Washington,DC  | 06/07/2015    | \$50.00                  | \$400.00          |
| Wellman, Frederick<br>55 Chriswood Lane<br>Stafford, VA 22556   | 1.ScoutComms<br>2.CEO<br>3.Fredericksburg, VA  | 06/08/2015    | \$250.00                 | \$250.00          |
| Wold, Aragorn<br>2525 10th St. N.<br>Arlington, VA 22201  | 1.Department of Veterans Affairs<br>2.Manager<br>3.Washington, DC  | 06/08/2015    | \$100.00                 | \$200.00          |
| Zuccari, Alan<br>4100 Monument Corner Dr<br>500<br>Fairfax, VA 22030                                      | 1.Hamilton Insurance Agency<br>2.President and CEO<br>3.Fairfax, VA  | 06/02/2015    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$3,517.02               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Brown, Justin<br>8180 Fernlake Ct.<br>Alexandria, VA 22309   | 1. House of Representatives<br>2. Staff Director<br>3. Washington DC<br>4. Campaign Monitor: Email Delivery Service<br>5. Actual Cost   | 06/23/2015       | \$49.00                     | \$1,611.74           |
| Total This Period  |   |                  | \$49.00                     |                      |

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 |
|---|---|--|------------------------|----------------|
| The Beytin Agency, LLC<br>2533 Wilson Blvd.<br>Arlington, VA 22201      | Campaign consulting and mailer services                               | Justin Brown                                 | 05/28/2015             | \$4,626.00     |
| The Beytin Agency, LLC<br>2533 Wilson Blvd.<br>Arlington, VA 22201      | Campaign consulting and mailer services                               | Justin Brown                                 | 05/28/2015             | \$5,258.00     |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue Service Fee   | Justin Brown                                 | 05/31/2015             | \$5.53         |
| NGPVAN<br>1101 15th St NW<br>#500<br>Washington, DC 20005               | NGP VAN Service, NGP Blue, Online Contributions and Web Form Services | Justin Brown                                 | 06/02/2015             | \$150.00       |
| Davis, Alexander<br>1301 N. Troy St<br>#1102<br>Arlington, VA 22201     | Campaign Consulting Salary  | Justin Brown                                 | 06/03/2015             | \$2,000.00     |
| NGPVAN<br>1101 15th St NW<br>#500<br>Washington, DC 20005               | NGPVAN: Voter Activation - RoboCalling Services                       | Justin Brown                                 | 06/03/2015             | \$59.01        |
| The Beytin Agency, LLC<br>2533 Wilson Blvd.<br>Arlington, VA 22201      | Campaign consulting and mailer services                               | Justin Brown                                 | 06/06/2015             | \$4,542.00     |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue Service Fee   | Justin Brown                                 | 06/07/2015             | \$49.42        |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue Service Fee   | Justin Brown                                 | 06/07/2015             | \$44.43        |
| NGPVAN<br>1101 15th St NW<br>#500<br>Washington, DC 20005               | NGPVAN: Voter Activation - RoboCalling Services                       | Justin Brown                                 | 06/08/2015             | \$11.24        |
| NGPVAN<br>1101 15th St NW<br>#500<br>Washington, DC 20005               | NGPVAN: Voter Activation - RoboCalling Services                       | Justin Brown                                 | 06/08/2015             | \$9.29         |
| NGPVAN<br>1101 15th St NW<br>#500<br>Washington, DC 20005               | NGPVAN: Voter Activation - RoboCalling Services                       | Justin Brown                                 | 06/08/2015             | \$25.44        |
| Davis, Alexander<br>1301 N. Troy St<br>#1102<br>Arlington, VA 22201     | Campaign Manager Salary   | Justin Brown                                 | 06/09/2015             | \$600.00       |

| 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 |
|---|---|--|------------------------|----------------|
| Davis, Alexander<br>1301 N. Troy St<br>#1102<br>Arlington, VA 22201 | Reimbursement                                   | Justin Brown                                 | 06/09/2015             | \$90.00        |
| NGPVAN<br>1101 15th St NW<br>#500<br>Washington, DC 20005           | NGPVAN: Voter Activation - RoboCalling Services | Justin Brown                                 | 06/09/2015             | \$11.05        |
| The Beytin Agency, LLC<br>2533 Wilson Blvd.<br>Arlington, VA 22201  | Campaign consulting and mailer services         | Justin Brown                                 | 06/09/2015             | \$6,092.00     |
| The Beytin Agency, LLC<br>2533 Wilson Blvd.<br>Arlington, VA 22201  | Campaign Consulting and mailer services         | Justin Brown                                 | 06/09/2015             | \$4,620.00     |
| Total This Period   |   |  |                        | \$28,193.41    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]                                     | 18                             | \$3,517.02    |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$49.00       |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 11                             | \$534.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>30</b>                      |               | <b>\$4,100.02</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]                              |                                | \$49.00       |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$28,193.41   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$28,242.41</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>\$25,406.58</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,100.02  |                    |                    |
| 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               |             | \$4,100.02         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$29,506.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$28,242.41 |                    |                    |
| 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]                        |             |                    | \$28,242.41        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$1,264.19</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]                           | \$39,452.19 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,100.02  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$43,552.21        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$43,552.21</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$14,045.61 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$28,242.41 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$42,288.02</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$1,264.19</b>  |