

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
Bennett, Melissa 14 West Oak St. Alexandria, VA 22301	1.Georgetown University 2.Education 3.Washington, DC	07/21/2015	\$250.00	\$250.00
Blumel, Dayna L. 106 W. Monroe Ave. Alexandria, VA 22301	1.The Blumel Group 2.Realtor 3.Alexandria, VA	08/16/2015	\$250.00	\$250.00
Bonomi, Victor K 6007 Mayfair Lane Alexandria, VA 22310	1.Tech 24 Construction 2.Construction 3.Alexandria, VA	08/27/2015	\$200.00	\$200.00
Buscher, John G 1100 Russell Road Alexandria, VA 22301	1.Forbes Tate 2.Policy consulting 3.Washington, DC	08/16/2015	\$1,000.00	\$1,000.00
Dickison, William C. 805 N. Quaker Lane Alexandria, VA 22301	1.Environmental Policy Network 2.Environmental Policy 3.Alexandria, VA	08/10/2015	\$100.00	\$150.00
Elder, Mark D. 3313 Holly St. Alexandria, VA 22305	1.US Federal Government 2.Supervisor 3.Washington, DC	08/28/2015	\$50.00	\$150.00
Evans, Clarence C. 1276 N. Wayne St. PH #21 Arlington, VA 22201	1.Marriott International 2.Attorney 3.Bethesda, MD	08/11/2015	\$100.00	\$200.00
Finley, Catherine 205 Summers Drive Alexandria, VA 22301	1.Thorn Run Partners 2.Consultant 3.Washington, DC	08/06/2015	\$500.00	\$500.00
Gwin, Catherine O 2513 Dewitt Ave. Alexandria, VA 22301	1.Self 2.Consultant 3.Alexandria, VA	08/03/2015	\$250.00	\$250.00
Hampton, E. Lynn 215 Park Road Alexandria, VA 22314	1.US Treasury 2.Consulting 3.Washington, DC	08/21/2015	\$200.00	\$275.00
Havinga, Al 104 Sanborn Place Alexandria, VA 22305	1.US EPA 2.Manager 3.Washington, DC	08/27/2015	\$50.00	\$150.00
Hobbie, Mary Kyle 30 E. Walnut St. Alexandria, VA 22301	1.N/A 2.Retired 3.N/A	08/16/2015	\$100.00	\$200.00

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Irvine, John M 310 Yale Drive Alexandria, VA 22314	1.The Lane Construction Corp. 2.Construction 3.Chantilly, VA	08/15/2015	\$250.00	\$250.00
Jones, Summer 1409 Wayne St. Alexandria, VA 22301	1.NNSA 2.Engineer 3.Washington, DC	07/15/2015	\$25.00	\$175.00
Jones, Summer 1409 Wayne St. Alexandria, VA 22301	1.NNSA 2.Engineer 3.Washington, DC	08/15/2015	\$25.00	\$200.00
Krall, Jonathan 6A E. Mason Ave. Alexandria, VA 22301	1.Naval Research Laboratory 2.Physicist 3.Washington, DC	07/31/2015	\$50.00	\$150.00
Krall, Jonathan 6A E. Mason Ave. Alexandria, VA 22301	1.Naval Research Laboratory 2.Physicist 3.Washington, DC	08/27/2015	\$100.00	\$250.00
Kulinski, Stephen 2008 Collingwood Rd. Alexandria, VA 22308	1.Kulinski Group Architects 2.Architect 3.Alexandria	08/15/2015	\$250.00	\$250.00
Linehan, Paul & Patrice 401 E. Monroe Ave Alexandria, VA 22301	1.US DoD 2.Sr. Foreign Affairs Advisor 3.Washington, DC	08/29/2015	\$300.00	\$300.00
Lomax, Allen C 5021 Seminary Road #730 Alexandria, VA 22311	1.N/A 2.Retired 3.N/A	08/17/2015	\$200.00	\$200.00
Merritt, Richard E. 2729 Franklin Ct. Alexandria, VA 22302	1.Merritt Appraisals, LLC 2.Real Estate 3.Alexandria, VA	08/11/2015	\$100.00	\$225.00
Ohland, Emily 120 Sanborn Place Alexandria, VA 22305	1.Booz-Allen Hamilton 2.Consultant 3.McLean, VA	07/28/2015	\$250.00	\$250.00
Porter, John L. 17 W. Oak St. Alexandria, VA 22301	1.Act for Alexandria 2.Nonprofit 3.Alexandria, VA	08/15/2015	\$25.00	\$125.00
Porterfield, Michael 1020 Wythe St. Alexandria, VA 22314	1.Tartan Properties 2.Commercial Real Estate 3.Alexandria, VA	08/24/2015	\$100.00	\$200.00

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Power, Stephen L 18 E. Walnut St. Alexandria, VA 22301	1.Brunswick Group 2.Public Relations 3.Washington, DC	08/16/2015	\$250.00	\$250.00
Raabe, Jean E. 3300 Circle Hill Road Alexandria, VA 22305	1.N/A 2.Retired 3.N/A	08/12/2015	\$100.00	\$200.00
Rice, Angela M 5421 Waycross Dr. Alexandria, VA 22310	1.N/A 2.Homemaker 3.N/A	08/27/2015	\$200.00	\$200.00
Robertson, Joan 100 Sanborn Place Alexandria, VA 22305	1.JSI 2.Public Health 3.Arlington, VA	08/26/2015	\$200.00	\$200.00
Salo, Matt 408 E. Bellefonte Ave. Alexandria, VA 22301	1.NAMD 2.Executive Director 3.Washington, DC	08/27/2015	\$250.00	\$250.00
Setliff, Sue Ellen 306 W. Masonic View Alexandria, VA 22301	1.N/A 2.Homemaker 3.N/A	08/08/2015	\$250.00	\$250.00
Tourigny, Leslie 276 Gretna Green Court Alexandria, VA 22304	1.N/A 2.Retired 3.N/A	07/06/2015	\$100.00	\$1,100.00
Tourigny, Leslie 276 Gretna Green Court Alexandria, VA 22304	1.N/A 2.Retired 3.N/A	07/22/2015	\$100.00	\$1,200.00
Tourigny, Leslie 276 Gretna Green Court Alexandria, VA 22304	1.N/A 2.Retired 3.N/A	08/03/2015	\$100.00	\$1,300.00
Towne, Elizabeth & Jacquelyn Bennett 908 Crescent Drive Alexandria, VA 22302	1.Working America 2.Attorney 3.Washington, DC	08/17/2015	\$250.00	\$250.00
Webb, Patricia 1222 Dartmouth Road Alexandria, VA 22314	1.Self 2.Semi-Retired 3.Alexandria, VA	08/14/2015	\$100.00	\$300.00
Wilson, Marla 6500 Whitney St. Oakland, CA 94609	1.Resource Media 2.Communications 3.San Francisco, CA	07/12/2015	\$25.00	\$175.00

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Wilson, Marla 6500 Whitney St. Oakland, CA 94609	1.Resource Media 2.Communications 3.San Francisco, CA	08/12/2015	\$25.00	\$200.00
Total This Period			\$6,675.00	

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
Jones, Dennis & Elizabeth 608 South View Terrace Alexandria, VA 22314	1. Harris Corp. 2. Engineer 3. Herndon, VA 4. Postage 5. Actual Cost	08/31/2015	\$2.96	\$140.95
Klein, Benjamin E. 1401 Kenwood Ave. Alexandria, VA 22302	1. Heather Podesta + Partners 2. Consulting 3. Washington, DC 4. Campaign kickoff supplies 5. Actual Cost	08/27/2015	\$492.12	\$742.12
Pizzaiolo Catering 2800 S. Randolph St. Arlington, VA 22206	1. 2. Catering/Restaurant 3. Arlington, VA 4. Food/beverage for campaign event 5. Fair Market Value	08/27/2015	\$500.00	\$500.00
Wilson, Justin M. 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. Information Technology 3. Washington, DC 4. Constant Contact account 5. Actual Cost	07/05/2015	\$90.00	\$1,112.49
Wilson, Justin M. 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. Information Technology 3. Washington, DC 4. Constant Contact account 5. Actual Cost	08/05/2015	\$90.00	\$1,202.49
Wilson, Justin M. 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. Information Technology 3. Washington, DC 4. Postage 5. Actual Cost	08/31/2015	\$42.31	\$1,244.80
Total This Period			\$1,217.39	

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 Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	07/12/2015	\$4.94
City of Alexandria 301 King St. Room 1510 Alexandria, VA 22314	Sign permit	Justin Wilson	07/14/2015	\$100.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	07/19/2015	\$4.94
Mark Weiss Associates 4733 Bethesda Ave. #300 Bethesda, MD 20814	Yard signs	Justin Wilson	07/25/2015	\$960.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	07/26/2015	\$13.83
ASAP Printing & Graphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Grip cards	Justin Wilson	07/29/2015	\$1,584.70
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	08/02/2015	\$15.81
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	08/09/2015	\$27.66
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	08/16/2015	\$9.88
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	08/23/2015	\$15.41
Alexandria Democratic Committee 618 N. Washington St. Alexandria, VA 22314	Joint campaign	Justin Wilson	08/27/2015	\$3,000.00
ASAP Printing & Graphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Postcard printing and mailing	Justin Wilson	08/27/2015	\$1,979.26
Pizzaiolo Catering 2800 S. Randolph St. Arlington, VA 22206	Food and beverage for campaign event	Justin Wilson	08/27/2015	\$536.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	08/30/2015	\$50.37
Total This Period				\$8,303.60

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]	37	\$6,675.00	
2. Schedule B [Over \$100]	6	\$1,217.39	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$3,324.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$140.00	
5. Total	100		\$11,356.39
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]		\$1,217.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$140.00	
9. Schedule D [Expenditures]		\$8,303.60	
10. Total [add lines 7, 8 and 9]			\$9,660.99
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]		\$19,275.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,356.39		
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		\$11,356.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,631.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,660.99		
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]			\$9,660.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,970.79
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		\$2,607.23	
22. Previous Receipts [Line 24 from last report]	\$23,575.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,356.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,931.85	
25. Total Funds Available [Add lines 21 and 24]			\$37,539.08
26. Previous Disbursements [Line 28 from last report]	\$6,907.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,660.99		
28. Total Disbursements this Election Cycle			\$16,568.29
29. Ending Balance			\$20,970.79