

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
Ackerman, William 12361 Henderson Rd Clifton, VA 20124-2019	1.Retired 2.Retired 3.Clifton VA	06/03/2015	\$105.00	\$105.00
Barrueta, J Fernando 1800 Old Meadow Rd McLean, VA 22102-1822	1.Colliers International 2.Real estate 3.McLean VA	06/27/2015	\$250.00	\$250.00
Brandon, Gregory 1644 Maddux Ln McLean, VA 22101-3231	1.retired 2.retired 3.McLean VA	06/26/2015	\$125.00	\$125.00
Democratic Party - Fairfax - Mt Vernon District 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2.Political 3.Falls Church VA	06/30/2015	\$1,000.00	\$1,000.00
Gatewood, Wayne 3802 Millcreek Dr Annandale, VA 22003-2329	1.Quality Support, Inc. 2.Owner/President/CEO 3.Annandale VA	06/05/2015	\$2,000.00	\$2,000.00
Mathews, Suzann 8440 Brook Rd McLean, VA 22102-1703	1.Homemaker 2.Homemaker 3.McLean VA	06/24/2015	\$500.00	\$500.00
Powell, Talitha (TG) 8401 Silverdale Ct Lorton, VA 22079-3065	1.Stay at home mom 2.Stay at home mother 3.Lorton VA	06/26/2015	\$500.00	\$500.00
Total This Period			\$4,480.00	

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
Murphy, Kathleen 1123 Crest Ln McLean, VA 22101-1805	1. Johnson Murphy and Associates 2. President 3. McLean VA 4. Hillary event ticket 5. ActualCost	06/17/2015	\$125.00	\$125.00
Total This Period			\$125.00	

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 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Joana Garcia	05/31/2015	\$3.95
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Services	Joana Garcia	06/01/2015	\$48.97
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Fee	Joana Garcia	06/02/2015	\$150.00
District Political, LLC 1790 Lanier PI NW FI 2 Washington, DC 20009-2118	Political Consulting	Joana Garcia	06/04/2015	\$465.00
District Political, LLC 1790 Lanier PI NW FI 2 Washington, DC 20009-2118	Political Consulting	Joana Garcia	06/05/2015	\$1,127.30
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Fee	Joana Garcia	06/22/2015	\$100.00
United States Postal Service 5616 Ox Rd #1, Fairfax Station, VA 22039	Postage	Joana Garcia	06/26/2015	\$2.84
Total This Period				\$1,898.06

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]	7	\$4,480.00	
2. Schedule B [Over \$100]	1	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>31</b>		<b>\$6,040.00</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]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,898.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,023.06</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>\$4,708.04</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,040.00		
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		\$6,040.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,748.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,023.06		
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]			\$2,023.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,724.98</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]	\$8,778.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,040.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,818.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,818.80</b>
26. Previous Disbursements [Line 28 from last report]	\$4,070.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,023.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,093.82</b>
<b>29. Ending Balance</b>			<b>\$8,724.98</b>