

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
Harrison Holdings LLC 3407 Gildea Dr Alexandria, VA 22305	1. 2.Holding Company 3.Alexandria	08/31/2015	\$500.00	\$1,500.00
Kearney, A.J. 116 Madison Pl Alexandria, VA 22314	1.None 2.Retired 3.Alexandria, VA	08/24/2015	\$300.00	\$300.00
Reisig, Lyn 3706 Ivanhoe Ln Alexandria, VA 22310	1.Engility Corp 2.communications manager 3.Chantilly, VA	07/16/2015	\$200.00	\$200.00
Ring, Jane C. 308 Monticello Blvd Alexandria, VA 22305	1. None 2.Retired 3.N/A	07/09/2015	\$100.00	\$350.00
Total This Period			\$1,100.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Square Inc. 1455 Market St. Ste 600 San Francisco, CA 94103	refund of cc processing	07/07/2015	\$0.49
Square Inc. 1455 Market St. Ste 600 San Francisco, CA 94103	Rebate for purchase	07/09/2015	\$11.94
Total This Period			\$12.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com 410 Terry Ave N Seattle, WA 98109	office supplies	S. Lenehan	07/01/2015	\$20.55
Bigstockphoto.com 350 Fifth Ave. 21st Floor New York, NY 10118	photos	S. Lenehan	07/01/2015	\$69.00
Democracy Engine 2125 14th St NW Washington, DC 20009	cc processing	S. Lenehan	07/02/2015	\$6.39
USPS 475 L'Enfant Plz SW Washington, DC 20260	postage	S. Lenehan	07/03/2015	\$82.04
Amazon.com 410 Terry Ave N Seattle, WA 98109	office supplies	S. Lenehan	07/06/2015	\$10.47
Staples 500 Staples Dr. Framingham, MA 01702	office supplies	S. Lenehan	07/06/2015	\$25.87
Staples 500 Staples Dr. Framingham, MA 01702	office supplies	S. Lenehan	07/06/2015	\$2.86
Square Inc. 1455 Market St. Ste 600 San Francisco, CA 94103	cc processing	S. Lenehan	07/07/2015	\$0.49
Sysco 1390 Enclave Parkway Houston, TX 77077	food/beverages	S. Lenehan	07/08/2015	\$472.54
Alley Cat 2 S Whiting St Alexandria, VA 22304	food/beverages & service tips	S. Lenehan	07/09/2015	\$350.00
Alley Cat 2 S Whiting St Alexandria, VA 22304	food/beverages	S. Lenehan	07/09/2015	\$381.00
BJ Wholesale 101 S. Van Dorn St. Alexandria, VA 22304	food/beverages	S. Lenehan	07/09/2015	\$96.15
Party Depot 6700 Richmond Hwy #9 Alexandria, VA 22306	event supplies	S. Lenehan	07/09/2015	\$65.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Restaurant Depot 4600 Eisenhower Ave Alexandria, VA 22304	food/beverages	S. Lenehan	07/09/2015	\$136.52
Square Inc. 1455 Market St. Ste 600 San Francisco, CA 94103	cc processing	S. Lenehan	07/09/2015	\$2.00
Staples 500 Staples Dr. Framingham, MA 01702	office supplies	S. Lenehan	07/09/2015	\$51.33
Fresh Market 3680 King St Alexandria, VA 22302	food/beverages	S. Lenehan	07/10/2015	\$12.58
Popped! Republic Gourmet Popcorn 2381 S Dove St. Alexandria, VA 22314	food	S. Lenehan	07/10/2015	\$166.16
Staples 500 Staples Dr. Framingham, MA 01702	office supplies	S. Lenehan	07/10/2015	\$29.04
Staples 500 Staples Dr. Framingham, MA 01702	office supplies	S. Lenehan	07/10/2015	\$10.79
Restaurant Depot 4600 Eisenhower Ave Alexandria, VA 22304	food/beverages	S. Lenehan	07/13/2015	\$19.31
Restaurant Depot 4600 Eisenhower Ave Alexandria, VA 22304	food/beverages	S. Lenehan	07/13/2015	\$4.73
UnWined 3690 King St Alexandria, VA 22302	beverages	S. Lenehan	07/13/2015	\$23.30
Amazon.com 410 Terry Ave N Seattle, WA 98109	office supplies	S. Lenehan	07/16/2015	\$22.94
Amazon.com 410 Terry Ave N Seattle, WA 98109	office supplies	S. Lenehan	07/16/2015	\$14.64
Democracy Engine 2125 14th St NW Washington, DC 20009	cc processing	S. Lenehan	07/16/2015	\$7.90

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MicroCenter 3089 Nutley St SW Fairfax, VA 22031	office supplies	S. Lenehan	07/20/2015	\$116.59
Vistaprint 95 Hayden Ave. Lexington, MA 02421	printing	S. Lenehan	07/20/2015	\$400.32
Walmart 702 SW 8th St Bentonville, AR 72716	data/cell services	S. Lenehan	07/20/2015	\$207.82
Home Depot 2455 Paces Ferry Road NW Atlanta, GA 30339	campaign supplies	S. Lenehan	07/21/2015	\$28.62
Leadership Institute 1101 N Highland St Arlington, VA 22201	training	S. Lenehan	07/21/2015	\$125.00
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	online services	S. Lenehan	07/21/2015	\$33.00
Velocity Marketing 4601 Presidents Dr Lanham, MD 20706	printing	S. Lenehan	07/22/2015	\$232.86
Bolt Printing 20 Old Grays Bridge Rd Brookfield, CT 06804	printing/t-shirts	S. Lenehan	07/24/2015	\$397.36
Alley Cat 2 S Whiting St Alexandria, VA 22304	food/beverages & Service tip	S. Lenehan	07/27/2015	\$60.00
Campaign Grid Direct 701 13th Street, NW Suite 850 Washington, DC 20005	advertising	S. Lenehan	07/29/2015	\$50.48
Vistaprint 95 Hayden Ave. Lexington, MA 02421	printing	S. Lenehan	07/29/2015	\$101.16
Vistaprint 95 Hayden Ave. Lexington, MA 02421	printing	S. Lenehan	07/29/2015	\$42.00
Vistaprint 95 Hayden Ave. Lexington, MA 02421	printing	S. Lenehan	07/29/2015	\$12.00

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Staples 500 Staples Dr. Framingham, MA 01702	office supplies	S. Lenehan	08/03/2015	\$23.82
Staples 500 Staples Dr. Framingham, MA 01702	office supplies	S. Lenehan	08/03/2015	\$4.01
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	online services	S. Lenehan	08/20/2015	\$33.00
Official Sports Inc. 4120 E Corridor Dr. Warsaw, IN 46582	flags	S. Lenehan	08/21/2015	\$98.90
Leadership Institute 1101 N Highland St Arlington, VA 22201	training/education	S. Lenehan	08/24/2015	\$100.00
Netbrands Media Corp 14550 Beechnut St Houston, TX 77083	printing	S. Lenehan	08/24/2015	\$255.21
Netbrands Media Corp 14550 Beechnut St Houston, TX 77083	printing	S. Lenehan	08/24/2015	\$255.21
City of Alexandria 301 King Street Alexandria, VA 22314	sign bond	S. Lenehan	08/25/2015	\$100.00
Netbrands Media Corp 14550 Beechnut St Houston, TX 77083	printing	S. Lenehan	08/26/2015	\$319.01
Staples 500 Staples Dr. Framingham, MA 01702	office supplies	S. Lenehan	08/26/2015	\$5.27
Netbrands Media Corp 14550 Beechnut St Houston, TX 77083	printing	S. Lenehan	08/28/2015	\$25.00
Netbrands Media Corp 14550 Beechnut St Houston, TX 77083	printing	S. Lenehan	08/28/2015	\$25.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	office supplies	S. Lenehan	08/31/2015	\$40.34

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Campaign Grid Direct 701 13th Street, NW Suite 850 Washington, DC 20005	advertising	S. Lenehan	08/31/2015	\$186.00
Total This Period				\$5,362.46

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]	4	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$2,215.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$12.43
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,362.46	
10. Total [add lines 7, 8 and 9]			\$5,362.46
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]		\$8,848.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,215.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$12.43		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,227.43	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,075.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,362.46		
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]			\$5,362.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,713.49
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,977.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,227.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,204.77	
25. Total Funds Available [Add lines 21 and 24]			\$15,204.77
26. Previous Disbursements [Line 28 from last report]	\$4,128.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,362.46		
28. Total Disbursements this Election Cycle			\$9,491.28
29. Ending Balance			\$5,713.49