

No Schedule A results to display.

No Schedule B results to display.

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
The UPS Store 42395 Ryan Road Brambleton, VA 20148-4858	Printing	Brian Suojanen	07/25/2015	\$134.09
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Web hosting	Brian Suojanen	07/27/2015	\$19.00
Food Force One, LLC 22525 Airmont Woods Ter Ashburn, VA 20148	Catering	Brian Suojanen	08/02/2015	\$146.25
Staples 13653 Lee Jackson Memorial Hwy Chantilly, VA 20151	Office supplies (raffle tickets)	Brian Suojanen	08/02/2015	\$9.00
The UPS Store 42395 Ryan Road Brambleton, VA 20148-4858	Printing	Brian Suojanen	08/04/2015	\$107.06
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	Brian Suojanen	08/21/2015	\$21.15
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Web hosting	Brian Suojanen	08/27/2015	\$19.00
Total This Period				\$455.55

No Schedule E-1 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$285.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$455.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$455.55</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>\$432.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$285.00		
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		\$285.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$717.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$455.55		
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]			\$455.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$261.45</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]	\$995.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,280.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,280.34</b>
26. Previous Disbursements [Line 28 from last report]	\$563.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$455.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,018.89</b>
<b>29. Ending Balance</b>			<b>\$261.45</b>