

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
Balling, Roxanne 9208 Santayana Dr Fairfax, VA 22031	1.Orthopaedic and Sports Medicine Associates 2.Officer Manager 3.Vienna, VA	06/30/2015	\$100.00	\$175.00
Bloomquist, Shirley 11136 RICH MEADOW DR Great Falls, VA 22066	1.Self-employed 2.EDUCATIONAL CONSULTANT 3.Great Falls, VA	06/13/2015	\$100.00	\$200.00
Bloomquist, Shirley 11136 RICH MEADOW DR Great Falls, VA 22066	1.Self-employed 2.EDUCATIONAL CONSULTANT 3.Great Falls, VA	06/24/2015	\$50.00	\$250.00
Bochner, Eleanor 9402 Colonade Dr Vienna, VA 22181	1.Not employed 2.Retired 3.Vienna, VA	06/26/2015	\$500.00	\$500.00
Carlson, Walt 9117 Coronado Terrace Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	05/30/2015	\$50.00	\$200.00
Dolores Quintela, Maria 11157 Conestoga Ct Oakton, VA 22124	1.Self 2.Translator/Editor 3.Oakton, VA	06/25/2015	\$50.00	\$264.63
Flippen-Anderson, Judith 3521 Launcelot Way Annandale, VA 22003	1.AIP 2.Corporate Secretary 3.Annandale, VA	06/26/2015	\$72.00	\$252.00
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1.Retired 2.Retired 3.Reston, VA	05/31/2015	\$100.00	\$150.00
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1.Retired 2.Retired 3.Reston, VA	06/15/2015	\$100.00	\$250.00
Horowitz, Anna 3311 Prince William Dr Fairfax, VA 22031	1.Self 2.Homemaker 3.Fairfax, VA	06/29/2015	\$200.00	\$200.00
Lurie, Alexander 3827 Garfield Street, NW Washington, DC 20007	1.SNR Denton 2.Attorney 3.Washington, DC	06/18/2015	\$100.00	\$200.00
Oppenheimer, James 3531 Laurel Leaf Lane Fairfax, VA 22031	1.Self 2.Author 3.Fairfax, VA	05/31/2015	\$50.00	\$650.00

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
Palchik, Marta 8809 Lynnhurst Dr FAIRFAX, VA 22031	1.Self/Gourmet Catering 2.Caterer 3.Fairfax, VA	06/30/2015	\$100.00	\$1,180.00
Read, Catherine 10813 Woodhaven Dr Fairfax, VA 22030	1.Creative Read, Inc. 2.President/Owner 3.Fairfax, VA	05/31/2015	\$250.00	\$425.00
Rimola, Sergio 1082 Methven Ct Herndon, VA 20170	1.Self 2.Doctor 3.Vienna, VA	06/30/2015	\$25.00	\$125.00
Rodriguez, Estuardo 10610 Oak Pl FAIRFAX, VA 22030	1.The Raben Group 2.Attorney 3.Washington, DC	05/31/2015	\$250.00	\$250.00
Varkonyi, Irvin 3823 Prince William Dr Fairfax, VA 22031	1.Self 2.Consultant 3.Fairfax, VA	05/31/2015	\$108.00	\$463.00
Total This Period			\$2,205.00	

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
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue Service Fee	Richard Joyce	05/31/2015	\$16.81
Facebook Inc. P.O. Box 10005 Department 415 Palo Alto, CA 94303	Web Advertising	Richard Joyce	06/02/2015	\$12.05
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue Service Fee	Richard Joyce	06/07/2015	\$0.99
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Hosting	Richard Joyce	06/08/2015	\$20.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue Service Fee	Richard Joyce	06/14/2015	\$3.95
Kerley, Devan 6366 Lynwood Hill Rd McLean, VA 22101	Campaign Manager Work Payment	Richard Joyce	06/16/2015	\$3,000.00
Parker, Alexander 415 East Grace St. Apt. 401 Richmond, VA 23219	Campaign Consultant Work Payment	Richard Joyce	06/16/2015	\$250.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Marketing - MailChimp	Richard Joyce	06/16/2015	\$90.00
Kincaid, Stacey 8502 Jeffersonian Ct Vienna, VA 22182	Fundraiser - Stacey Kincaid for Sheriff	Richard Joyce	06/20/2015	\$25.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue Service Fee	Richard Joyce	06/21/2015	\$22.74
D&P Printing & Graphics Inc. 5641-I General Washington Dr. Alexandria, VA 22312	Candidate Information Cards	Richard Joyce	06/23/2015	\$948.70
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies	Richard Joyce	06/23/2015	\$121.86
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue Service Fee	Richard Joyce	06/28/2015	\$30.68

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	ActBlue Service Fee	Richard Joyce	06/30/2015	\$30.46
Total This Period				\$4,573.24

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]	17	\$2,205.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	63	\$2,996.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$5,201.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,573.24	
10. Total [add lines 7, 8 and 9]			\$4,573.24
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]		\$18,024.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,201.00		
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		\$5,201.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,225.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,573.24		
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]			\$4,573.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,652.69
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]	\$30,687.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,201.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,888.13	
25. Total Funds Available [Add lines 21 and 24]			\$35,888.13
26. Previous Disbursements [Line 28 from last report]	\$12,662.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,573.24		
28. Total Disbursements this Election Cycle			\$17,235.44
29. Ending Balance			\$18,652.69