

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
Edson, Rick 4520 East West 615 Bethesda, MD 20814	1.Housing Capital Advisors, LLC 2.real estate finance 3.Bethesda, MD	06/08/2015	\$500.00	\$1,000.00
Loss, Lew 8801 Cross Chase Circle Fairfax Station, VA 22039	1.Loss, Judge & Ward LLP 2.Attorney 3.Washington, D.C.	06/01/2015	\$100.00	\$200.00
Payne, Penelope 1742 Swann Street NW Washington DC, DC 20009	1.The Smithsonian 2.Director, Government Relations 3.Washington DC	06/01/2015	\$250.00	\$250.00
Powers, Robert 1304 Warrington Place Alexandria, VA 22307	1.Nuclear Energy Institute 2.Sr. Director, Federal Programs 3.Washington DC	06/03/2015	\$250.00	\$250.00
Sitnik, Peter 4909 Godfrey Ave Alexandria, VA 22309	1.SITCO 2.Consultant, Chairman 3.Alexandria, Virginia	05/29/2015	\$500.00	\$1,000.00
Todd, Rebecca 9024 Patton Blvd Alexandria, VA 22309	1.Not employed 2.Not employed 3.Alexandria, Virginia	06/02/2015	\$1,500.00	\$1,500.00
White, Martin 8621 Meadow Edge Terrace Fairfax Station, VA 22039	1.Fiona's Irish Pub 2.Owner 3.Alexandria, Virginia	06/08/2015	\$50.00	\$250.00
Total This Period			\$3,150.00	

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
Empire Political Communications 203 N. Patrick St. Alexandria, VA 22314	Mail literature	Daniel Lagana	05/28/2015	\$5,858.00
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Social media advertising	Daniel Lagana	05/31/2015	\$46.53
FEDEX Office 685 N Washington St. Alexandria, VA 22314	Office supplies	Daniel Lagana	05/31/2015	\$34.81
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Online advertising	Daniel Lagana	06/01/2015	\$46.53
FEDEX Office 685 N Washington St. Alexandria, VA 22314	Office supplies and printing	Daniel Lagana	06/01/2015	\$34.81
The Kelly Companies 1701 CABIN BRANCH DRIVE Cheverly, MD 20785	Direct mail literature	Daniel Lagana	06/03/2015	\$1,783.01
United States Post Office 1626 Belle View Blvd. Alexandria, VA 22307	Postage	Daniel Lagana	06/03/2015	\$1,617.25
FEDEX Office 685 N Washington St. Alexandria, VA 22314	Office supplies and printing	Daniel Lagana	06/04/2015	\$20.68
Stones' Phones 1309 F St 200 Washington DC, DC 20004	Paid phone service	Daniel Lagana	06/04/2015	\$2,806.00
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Online advertising	Daniel Lagana	06/05/2015	\$50.00
United States Post Office 1626 Belle View Blvd Alexandria, VA 22307	Postage	Daniel Lagana	06/05/2015	\$196.00
Connection Newspapers 1606 King Street Alexandria, VA 22314	Print advertising	Daniel Lagana	06/08/2015	\$789.00
Robodial.org Unknown Falls Church, VA 22046	Robo call	Daniel Lagana	06/08/2015	\$112.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
D&P Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22312	Campaign literature	Daniel Lagana	06/09/2015	\$477.00
Robodial.org Unknown Falls Church, VA 22046	Robo calls	Daniel Lagana	06/09/2015	\$111.00
Robodial.org Unknown Falls Church, VA 22046	Robo calls	Daniel Lagana	06/09/2015	\$93.00
Empire Political Communications 203 N. Patrick St. Alexandria, VA 22314	Direct mail literature	Daniel Lagana	06/10/2015	\$17,574.00
Robodial.org Unknown Falls Church, VA 22046	Robo calls	Daniel Lagana	06/10/2015	\$39.00
The Mount Vernon Voice 7946 Fort Hunt Rd Alexandria, VA 22308	Print advertising	Daniel Lagana	06/10/2015	\$950.00
Lagana, Daniel 7109 Cheshire Ct. Alexandria, VA 22307	Payment for Services	Daniel Lagana	06/15/2015	\$100.00
Lagana, Daniel 7109 Cheshire Ct. Alexandria, VA 22307	Payment for Services	Daniel Lagana	06/16/2015	\$1,000.00
Lagana, Daniel 7109 Cheshire Ct. Alexandria, VA 22307	Payment for Services	Daniel Lagana	06/19/2015	\$1,000.00
Lagana, Daniel 7109 Cheshire Ct. Alexandria, VA 22307	Payment for Services	Daniel Lagana	06/24/2015	\$400.00
Lagana, Daniel 7109 Cheshire Ct. Alexandria, VA 22307	Payment for Services	Daniel Lagana	06/24/2015	\$600.00
Total This Period				\$35,738.62

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]	7	\$3,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,367.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$4,517.00
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]		\$35,738.62	
10. Total [add lines 7, 8 and 9]			\$35,738.62
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]		\$31,921.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,517.00		
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		\$4,517.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,438.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,738.62		
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]			\$35,738.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$700.36
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]	\$55,874.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,517.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,391.48	
25. Total Funds Available [Add lines 21 and 24]			\$60,391.48
26. Previous Disbursements [Line 28 from last report]	\$23,952.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,738.62		
28. Total Disbursements this Election Cycle			\$59,691.12
29. Ending Balance			\$700.36