

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
Bell, John J 43145 Valiant Dr Chantilly, VA 20152	1.Booz Allen Hamilton 2.Senior Associate 3.Information requested	03/28/2013	\$101.00	\$101.00
Burrell, Edward L 19365 Cypress Ridge Terrace 410 Lansdowne, VA 20176	1.Information requested 2.Information requested 3.Information requested	01/28/2013	\$150.00	\$150.00
Butler, David 211 Jennings Ct Leesburg, VA 20175	1.Town of Leesburg 2.Vice Mayor of Leesburg 3.Leesburg, VA	01/28/2013	\$150.00	\$150.00
Carter, Linda 43336 Vestalse Pl Lansdowne, VA 20176	1.Realty Direct 2.Realtor 3.Information requested	02/24/2013	\$250.00	\$250.00
Corcoran, Joseph 18250 Camdenhurst Dr Gainesville, VA 20155	1.Govplace 2.Division Lead 3.Reston, VA	01/17/2013	\$5,000.00	\$5,000.00
Corcoran, Joseph 18250 Camdenhurst Dr Gainesville, VA 20155	1.Govplace 2.Division Lead 3.Reston, VA	03/31/2013	\$100.00	\$5,100.00
Eyrse, Barbara 18447 Shiso Ct Leesburg, VA 20176	1.N/A 2.Unemployed 3.N/A	03/22/2013	\$100.00	\$150.00
Haas, Thomas 525 E Grace St Apt 404 Richmond, VA 23219	1.RVA Restaurant Group, LLC 2.Restaurant Manager 3.Richmond, VA	02/02/2013	\$200.00	\$200.00
Hoard, Michael 9303 Millbranch Pl Fairfax, VA 22031	1.CGI Federal, Inc. 2.Business Unit Controller 3.Fairfax, VA	01/19/2013	\$1,000.00	\$1,000.00
Ingram, Evelyn 1606 Candlewood Place, NE Leesburg, VA 20176	1.Booz Allen Hamilton 2.Sr. Consultant 3.Herndon, VA	01/17/2013	\$250.00	\$250.00
Ingram, Evelyn 1606 Candlewood Place, NE Leesburg, VA 20176	1.Booz Allen Hamilton 2.Sr. Consultant 3.Herndon, VA	03/21/2013	\$100.00	\$350.00
Johnson, Jackeline F 42413 Hollyhock Terrace Ashburn, VA 20148	1.SOC 2.Project coordinator 3.Chantilly, VA	03/21/2013	\$200.00	\$200.00

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Johnson, Jackeline F 42413 Hollyhock Terrace Ashburn, VA 20148	1.SOC 2.Project coordinator 3.Chantilly, VA	03/21/2013	\$75.00	\$275.00
Johnson, Jackeline F 42413 Hollyhock Terrace Ashburn, VA 20148	1.SOC 2.Project coordinator 3.Chantilly, VA	03/28/2013	\$50.00	\$325.00
Johnson, Lois 134 N Wood Duck Dr Madison Heights, VA 24572	1.N/A 2.Retired 3.N/A	01/17/2013	\$150.00	\$150.00
Johnson, Lois 134 N Wood Duck Dr Madison Heights, VA 24572	1.N/A 2.Retired 3.N/A	02/07/2013	\$125.00	\$275.00
Phillips, Taylor 643 8th Street NE Washington, DC 20002	1.Bass, Berry & Sims PLC 2.Attorney 3.Washington, DC	01/14/2013	\$125.00	\$125.00
Schultz, Karen Kennedy 501 Seldon Dr Winchester, VA 22601	1.Shenandoah University 2.Professor 3.Winchester, VA	02/25/2013	\$250.00	\$250.00
Wardlaw, Emma 2167 Old Rose Mill Rd Arrington, VA 22922	1.Information requested 2.Information requested 3.Information requested	02/19/2013	\$100.00	\$150.00
Wiggins, Sidney 17542 Tobermory Pl Leesburg, VA 20175	1.Self-employed 2.Realtor 3.Leesburg, VA	02/25/2013	\$150.00	\$150.00
Total This Period			\$8,626.00	

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
Johnson, Monte Antoine 42413 Hollyhock Ter Ashburn, VA 20148	1. Booz Allen Hamilton 2. Senior Consultant 3. Arlington, VA 4. Event tickets 5. Actual Cost	03/21/2013	\$200.00	\$280.00
Keefe, Thomas 8 Crisswell Ct Sterling, VA 20165	1. Self-employed 2. Political Professional 3. Sterling, VA 4. Campaign consulting and research 5. Fair Market Value	01/25/2013	\$2,500.00	\$2,500.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202	1. Self-employed 2. Political consultant 3. Arlington, VA 4. Campaign consulting 5. Fair Market Value	03/01/2013	\$1,375.00	\$1,375.00
Pruckowski, Zachary 775 Gateway Dr SE Apt 704 Leesburg, VA 20175	1. Information requested 2. Information requested 3. Information requested 4. Data research and development 5. Fair Market Value	01/25/2013	\$1,000.00	\$1,000.00
Shashlo, Alexander 815 18th St S Apt 312 Arlington, VA 22202	1. Trippi and Associates 2. Political Consultant 3. Washington, DC 4. Website development 5. Fair Market Value	01/05/2013	\$1,000.00	\$1,018.67
Shashlo, Alexander 815 18th St S Apt 312 Arlington, VA 22202	1. Trippi and Associates 2. Political Consultant 3. Washington, DC 4. Squareup.com card reader 5. Actual Cost	03/14/2013	\$10.00	\$1,028.67
Welti, Andrew 20925 Trinity Sq Sterling, VA 20165	1. Information requested 2. Information requested 3. Information requested 4. Production of precinct maps 5. Fair Market Value	03/29/2013	\$1,250.00	\$1,250.00
Total This Period			\$7,335.00	

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
Lightfoot, Patricia 1710 east Franklin Street Richmond, VA 23223	Tickets for Democratic Black Caucus of Virginia event	Jackeline Johnson	01/21/2013	\$300.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138	Online donation vendor	Jackeline Johnson	01/23/2013	\$59.89
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138	Online donation services	Jackeline Johnson	01/27/2013	\$3.95
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138	Online donation services	Jackeline Johnson	02/03/2013	\$13.83
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138	Online donation services	Jackeline Johnson	02/10/2013	\$4.94
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138	Online donation services	Jackeline Johnson	02/18/2013	\$3.95
NGP VAN Inc. 1101 15th St NW 500 Washington, DC 20005	NGP VAN account purchase.	Jackeline Johnson	02/19/2013	\$250.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138	Online donation services	Jackeline Johnson	02/24/2013	\$11.86
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138	Online donation services	Jackeline Johnson	03/03/2013	\$13.84
NGP VAN Inc. 1101 15th St NW 500 Washington, DC 20005	Website hosting and database use	Jackeline Johnson	03/04/2013	\$250.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138	Online donation services	Jackeline Johnson	03/10/2013	\$1.98
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138	Online donation services	Jackeline Johnson	03/17/2013	\$3.96
The Blue Deal LLC PO Box 50 Annandale, VA 22003	Purchase of business cards	Jackeline Johnson	03/20/2013	\$175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202	Consulting salary	Jackeline Johnson	03/21/2013	\$1,375.00
Not Your Average Joe's Restaurant 19307 Promenade Dr Lansdowne, VA 20176	Catering Services	Jackeline Johnson	03/25/2013	\$759.13
Target 45130 Columbia PI Sterling, VA 20166	Supplies for events: knives, forks, plates, etc.	Jackeline Johnson	03/25/2013	\$26.58
Wegman's 45131 Columbia PI Sterling, VA 20166	Supplies for events: drinks, cups, etc.	Jackeline Johnson	03/25/2013	\$139.85
Women's Strike Force LLC PO Box 8702 Richmond, VA 23226	Event tickets	Jackeline Johnson	03/28/2013	\$200.00
Total This Period				\$3,593.76

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Johnson, Jackeline F 42413 Hollyhock Terrace Ashburn, VA 20148		03/30/2013	\$20,000.00	\$20,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Johnson, Jackeline F 42413 Hollyhock Terrace Ashburn, VA 20148		03/30/2013	\$20,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$8,626.00	
2. Schedule B [Over \$100]	7	\$7,335.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$4,124.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$80.00	
5. Total	97		\$20,165.66
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]		\$7,335.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$80.00	
9. Schedule D [Expenditures]		\$3,593.76	
10. Total [add lines 7, 8 and 9]			\$11,008.76
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]		\$20,000.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$350.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,165.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$40,165.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,515.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,008.76		
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]			\$11,008.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,506.90
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,165.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,515.66	
25. Total Funds Available [Add lines 21 and 24]			\$40,515.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,008.76		
28. Total Disbursements this Election Cycle			\$11,008.76
29. Ending Balance			\$29,506.90