

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 43145 Valiant Dr Chantilly, VA 20152-3423	1.Booz Allen Hamilton 2.Senior Associate 3.McLean VA	03/28/2013	\$101.00	\$101.00
Burrell, Edward 19365 Cypress Ridge Ter Unit 111 Lansdowne, VA 20176-8431	1.None 2.Retired 3.Lansdowne VA	02/01/2013	\$150.00	\$150.00
Butler, David 211 Jennings Ct SE Leesburg, VA 20175-6119	1.Town of Leesburg 2.Vice Mayor 3.Leesburg VA	01/28/2013	\$150.00	\$150.00
Carter, Linda 43336 Vestals Pl Lansdowne, VA 20176-8418	1.Realty Direct 2.Realtor 3.Ashburn VA	02/24/2013	\$250.00	\$250.00
Corcoran, Joseph 18250 Camdenhurst Dr Gainesville, VA 20155-6242	1.Govplace 2.Division Lead 3.Reston VA	01/17/2013	\$5,000.00	\$5,000.00
Corcoran, Joseph 18250 Camdenhurst Dr Gainesville, VA 20155-6242	1.Govplace 2.Division Lead 3.Reston VA	03/31/2013	\$100.00	\$5,100.00
Eyrse, Barbara 18447 Shiso Ct Leesburg, VA 20176-1679	1.None 2.None 3.Leesburg VA	03/11/2013	\$50.00	\$50.00
Eyrse, Barbara 18447 Shiso Ct Leesburg, VA 20176-1679	1.None 2.None 3.Leesburg VA	03/22/2013	\$100.00	\$150.00
Haas, Thomas 525 E Grace St Apt 404 Richmond, VA 23219-1867	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 22031-1922	1.CGI Federal, Inc. 2.Business Unit Controller 3.Fairfax VA	01/19/2013	\$1,000.00	\$1,000.00
Ingram, Evelyn L 1606 Candlewood Pl NE Leesburg, VA 20176-6601	1.Booz Allen Hamilton 2.Sr. Consultant 3.Arlington VA	01/17/2013	\$250.00	\$250.00
Ingram, Evelyn L 1606 Candlewood Pl NE Leesburg, VA 20176-6601	1.Booz Allen Hamilton 2.Sr. Consultant 3.Arlington VA	03/21/2013	\$100.00	\$350.00

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
Johnson, Jackeline 42413 Hollyhock Ter Brambleton, VA 20148-6985	1.SOC 2.Project Coordinator 3.Chantilly VA	03/21/2013	\$200.00	\$200.00
Johnson, Jackeline 42413 Hollyhock Ter Brambleton, VA 20148-6985	1.SOC 2.Project Coordinator 3.Chantilly VA	03/28/2013	\$50.00	\$250.00
Johnson, Lois 134 N Wood Duck Dr Madison Heights, VA 24572-4641	1.None 2.Retired 3.Madison Heights VA	01/17/2013	\$150.00	\$150.00
Johnson, Lois 134 N Wood Duck Dr Madison Heights, VA 24572-4641	1.None 2.Retired 3.Madison Heights VA	02/07/2013	\$125.00	\$275.00
Phillips, Taylor 643 8th St NE Washington, DC 20002-5237	1.Bass, Berry & Sims PLC 2.Attorney 3.Washington DC	01/14/2013	\$125.00	\$125.00
Schultz, Karen K 501 Seldon Dr Winchester, VA 22601-3248	1.Shenandoah University 2.Director, Inst for Govt and Public Service 3.Winchester VA	02/25/2013	\$250.00	\$250.00
Shashlo, Alex 815 18th St S Apt 312 Arlington, VA 22202-2635	1.Trippi & Associates 2.Consultant 3.Washington DC	01/03/2013	\$18.67	\$18.67
Shashlo, Alex 815 18th St S Apt 312 Arlington, VA 22202-2635	1.Trippi & Associates 2.Consultant 3.Washington DC	03/14/2013	\$10.00	\$28.67
Wardlaw, Emma 2167 Old Rose Mill Rd Arrington, VA 22922-2207	1.Wardlaw Silver Lining Tour & Charter 2.Vice President 3.Arrington VA	02/07/2013	\$50.00	\$50.00
Wardlaw, Emma 2167 Old Rose Mill Rd Arrington, VA 22922-2207	1.Wardlaw Silver Lining Tour & Charter 2.Vice President 3.Arrington VA	02/19/2013	\$100.00	\$150.00
Wiggins, Sidney 17542 Tobermory Pl Leesburg, VA 20175-7050	1.Self 2.Realtor 3.Leesburg VA	02/25/2013	\$150.00	\$150.00
Total This Period			\$8,679.67	

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 42413 Hollyhock Ter Ashburn, VA 20148-6985	1. Booz Allen Hamilton 2. Senior Consultant 3. Arlington VA 4. Event tickets 5. ActualCost	03/17/2013	\$80.00	\$80.00
Johnson, Monte 42413 Hollyhock Ter Ashburn, VA 20148-6985	1. Booz Allen Hamilton 2. Senior Consultant 3. Arlington VA 4. Event tickets 5. ActualCost	03/21/2013	\$200.00	\$280.00
Keefe, Thomas R.M. 8 Crisswell Ct Sterling, VA 20165-5671	1. Self 2. Political Professional 3. Sterling VA 4. Campaign Consulting and Research 5. FairMarketValue	01/25/2013	\$2,500.00	\$2,500.00
Narang, Rajan 815 18th St S Apt 312 Arlington, VA 22202-2635	1. Monte Johnson for Delegate 2. Campaign Manager 3. Leesburg VA 4. Consulting and Staff Work 5. FairMarketValue	02/28/2013	\$1,375.00	\$1,375.00
Pruckowski, Zachary 775 Gateway Dr SE Apt 704 Leesburg, VA 20175-4039	1. Definitive Logic 2. O&M Analyst 3. Arlington VA 4. data research and development 5. FairMarketValue	01/15/2013	\$1,000.00	\$1,000.00
Shashlo, Alex 815 18th St S Apt 312 Arlington, VA 22202-2635	1. Trippi & Associates 2. Consultant 3. Washington DC 4. Website Development 5. FairMarketValue	03/31/2013	\$1,000.00	\$1,028.67
Welti, Andrew 20925 Trinity Sq Sterling, VA 20165-7237	1. Wetland Studies and Solutions, Inc. 2. GIS Specialist 3. Gainesville VA 4. Map Creation and Printing 5. FairMarketValue	03/29/2013	\$1,250.00	\$1,250.00
Total This Period			\$7,405.00	

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 E Franklin St Richmond, VA 23223-7025	Event tickets	Jackeline Johnson	01/21/2013	\$300.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online donation services	Jackeline Johnson	01/23/2013	\$59.89
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online donation services	Jackeline Johnson	01/27/2013	\$3.95
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online donation services	Jackeline Johnson	02/03/2013	\$13.83
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online donation services	Jackeline Johnson	02/10/2013	\$4.94
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online donation services	Jackeline Johnson	02/18/2013	\$3.95
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software Rental Fee	Jackeline Johnson	02/19/2013	\$250.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online donation services	Jackeline Johnson	02/24/2013	\$11.86
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online donation services	Jackeline Johnson	03/03/2013	\$13.84
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software Rental Fee	Jackeline Johnson	03/04/2013	\$250.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online donation services	Jackeline Johnson	03/10/2013	\$1.98
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online donation services	Jackeline Johnson	03/17/2013	\$3.96
The Blue Deal LLC PO Box 50 Annandale, VA 22003-0050	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 22202-2635	Consulting and Staff Compensation	Jackeline Johnson	03/21/2013	\$1,375.00
Not Your Average Joe's 19307 Promenade Dr Lansdowne Town Center Lansdowne, VA 20176-6501	Catering	Jackeline Johnson	03/25/2013	\$759.13
Target 45130 Columbia PI Sterling, VA 20166-2500	Event materials: knives/cups/plates	Jackeline Johnson	03/25/2013	\$26.58
Wegman's 45131 Columbia PI Sterling, VA 20166-2501	Event supplies: Drinks, cups, etc.	Jackeline Johnson	03/25/2013	\$139.85
Women's Strike Force, LLC PO Box 8702 Richmond, VA 23226-0702	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 42413 Hollyhock Ter Brambleton, VA 20148-6985		03/30/2013	\$20,000.00	\$20,000.00
Total This Period				

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]	23	\$8,679.67	
2. Schedule B [Over \$100]	7	\$7,405.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$4,120.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	98		\$20,205.66
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]		\$7,405.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,593.76	
10. Total [add lines 7, 8 and 9]			\$10,998.76
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]	\$20,205.66		
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		\$40,205.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,555.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,998.76		
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]			\$10,998.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,556.90
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]	\$350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,205.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,555.66	
25. Total Funds Available [Add lines 21 and 24]			\$40,555.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,998.76		
28. Total Disbursements this Election Cycle			\$10,998.76
29. Ending Balance			\$29,556.90