

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
Aho, Michael 1350 Beverly Rd Apt 611 McLean, VA 22101-3922	1.U.S. Department of State 2.Political Officer 3.McLean VA	03/28/2015	\$250.00	\$250.00
Allen, Barbara Wallace 8710 Mary Lee Ln Annandale, VA 22003-3659	1.Not employed 2.Retired 3.Annandale VA	03/28/2015	\$200.00	\$200.00
Brandon, Gregory Howard 1644 Maddux Ln McLean, VA 22101-3231	1.Not employed 2.Not employed 3.McLean VA	03/22/2015	\$250.00	\$250.00
Chew, H. Richard 2201 Cedar Cove Ct Reston, VA 20191-4108	1.Time Warner Cable 2.Program Management 3.Reston VA	03/30/2015	\$250.00	\$250.00
Del Aguila, Cesar 126 Fortnightly Blvd Herndon, VA 20170-3752	1.CipherCloud 2.Account Executive 3.Herndon VA	03/28/2015	\$250.00	\$250.00
Deniston, Hanh 1933B Villaridge Dr Reston, VA 20191-4825	1.MWAA 2.firefighter 3.Reston VA	03/08/2015	\$50.00	\$50.00
Deniston, Hanh 1933B Villaridge Dr Reston, VA 20191-4825	1.MWAA 2.firefighter 3.Reston VA	03/22/2015	\$500.00	\$550.00
Eakin, David 9504 Liberty Tree Ln Vienna, VA 22182-3405	1.None 2.Retired 3.Vienna VA	03/29/2015	\$500.00	\$500.00
Foerster, Mary 1903 Trumpet Ct Vienna, VA 22182-3356	1.Weichert Realtor 2.realtor 3.Vienna VA	03/29/2015	\$150.00	\$550.00
Golding, Nadja Zalokar 1942 Rhode Island Ave McLean, VA 22101-4918	1.None 2.Volunteer 3.McLean VA	03/25/2015	\$250.00	\$250.00
Haley, Robert Jack 2208 Glencourse Ln Reston, VA 20191-1318	1.None 2.Retired 3.Reston VA	03/25/2015	\$125.00	\$125.00
Hanley, Katherine 11776 Stratford House Pl Apt 1109 Reston, VA 20190-3384	1.None 2.Retired 3.Reston VA	03/29/2015	\$500.00	\$500.00

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Hedetniemi, Janyce Notopoulos 4702 Philadelphia Pl Annandale, VA 22003-4420	1. Not Employed 2. Volunteer 3. Annandale VA	03/21/2015	\$200.00	\$200.00
Hubbard, Mariana 5403 Glenallen St Springfield, VA 22151-3130	1. Not employed 2. Not employed 3. Springfield VA	03/28/2015	\$500.00	\$500.00
Keam for Delegate PO Box 1134 Vienna, VA 22183-1134	1. 2. Political Campaign 3. Vienna VA	03/29/2015	\$500.00	\$500.00
Kincaid, Stacey Ann 10520 Judicial Dr Fairfax, VA 22030-5115	1. Fairfax County Sheriff's Office 2. Law Enforcement 3. Fairfax VA	03/29/2015	\$150.00	\$150.00
Laird, Donald Burgess 2439 Riviera Dr Vienna, VA 22181-3120	1. Rand Corporation 2. Defense Analyst 3. Arlington VA	03/28/2015	\$125.00	\$125.00
Lawton-Belous, Joshua 49 S Floyd St Alexandria, VA 22304-6344	1. Novetta 2. Program Manager 3. Alexandria VA	03/28/2015	\$400.00	\$400.00
Moore, Katherine H 2021 Hanover Ave Richmond, VA 23220-3539	1. None 2. Retired 3. Richmond VA	03/30/2015	\$250.00	\$250.00
Oklewicz, Ronald Chester 11927 Triple Crown Rd Reston, VA 20191-3015	1. iRoar LLC 2. Consultant 3. Reston VA	03/30/2015	\$250.00	\$250.00
Rice, Nancy A 2217 Halcyon Ln Vienna, VA 22181-3042	1. Self Employed 2. Consultant 3. Vienna VA	03/29/2015	\$500.00	\$500.00
Welch, Gerald McKinley 12809 Bexhill Ct Herndon, VA 20171-2630	1. Brocade Communications 2. engineer 3. Herndon VA	03/29/2015	\$300.00	\$300.00
Total This Period			\$6,450.00	

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
Foerster, Mary 1903 Trumpet Ct Vienna, VA 22182-3356	1. Weichert Realtor 2. realtor 3. Vienna VA 4. Catering, flowers, and food for meet & greet 5. ActualCost	03/29/2015	\$400.00	\$550.00
Fretta, Nancy 416 Lawyers Rd NW Vienna, VA 22180-4174	1. Self Employed 2. Health Professional 3. Vienna VA 4. Baked goods for meet & greet 5. ActualCost	03/29/2015	\$175.00	\$175.00
Thomas Consulting Group, LLC 4200 San Juan Dr Fairfax, VA 22030-5349	1. 2. Management Consulting 3. Fairfax VA 4. Consulting services 5. ActualCost	03/31/2015	\$3,600.00	\$3,600.00
Total This Period			\$4,175.00	

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
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Merchant Services Fees	Bettina Lawton	03/08/2015	\$1.98
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043-3548	Table and ad for HM Lasagna Dinner	Bettina Lawton	03/21/2015	\$357.50
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Service fee	Bettina Lawton	03/22/2015	\$17.78
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043-3548	Filing fee	Bettina Lawton	03/26/2015	\$2,804.60
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Bettina Lawton	03/29/2015	\$115.67
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Service fee	Bettina Lawton	03/31/2015	\$74.50
Total This Period				\$3,372.03

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
Lawton, Bettina 2303 Riviera Dr Vienna, VA 22181-3116		02/15/2015	\$45.36	\$45.36
Lawton, Bettina 2303 Riviera Dr Vienna, VA 22181-3116		02/16/2015	\$33.51	\$33.51
Lawton, Bettina 2303 Riviera Dr Vienna, VA 22181-3116		02/18/2015	\$92.00	\$92.00
Lawton, Bettina 2303 Riviera Dr Vienna, VA 22181-3116		03/19/2015	\$27.78	\$27.78
Lawton, Bettina 2303 Riviera Dr Vienna, VA 22181-3116		03/23/2015	\$250.00	\$250.00
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
Lawton, Bettina 2303 Riviera Dr Vienna, VA 22181-3116	domain vendor services	02/15/2015	\$45.36
Lawton, Bettina 2303 Riviera Dr Vienna, VA 22181-3116	domain vendor services	02/16/2015	\$33.51
Lawton, Bettina 2303 Riviera Dr Vienna, VA 22181-3116	post office box	02/18/2015	\$92.00
Lawton, Bettina 2303 Riviera Dr Vienna, VA 22181-3116	Check printing	03/19/2015	\$27.78
Lawton, Bettina 2303 Riviera Dr Vienna, VA 22181-3116	political software	03/23/2015	\$250.00
Total This Period			\$448.65

<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]	21	\$6,450.00	
2. Schedule B [Over \$100]	3	\$4,175.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$3,360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>78</b>		<b>\$13,985.00</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]		\$4,175.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,372.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,547.03</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]		\$448.65	
<b>13. Subtotal</b>			<b>\$448.65</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$448.65</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,985.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$448.65		
d. Subtotal: Contributions and Receipts received this period		\$14,433.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,433.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,547.03		
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]			\$7,547.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,886.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$448.65		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,433.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,433.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,433.65</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,547.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,547.03</b>
<b>29. Ending Balance</b>			<b>\$6,886.62</b>