

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Belter, Len W. 6433 Eastleigh Ct Springfield, VA 22152-2425	1.Retired 2.Retired 3.Springfield VA	03/30/2015	\$250.00	\$250.00
Bochner, Rick James 9402 Colonade Dr Vienna, VA 22181-6118	1.None 2.Retired 3.Vienna VA	03/27/2015	\$200.00	\$200.00
Chen, James 8929 Walker St Fairfax, VA 22032-1481	1.Naval Research Laboratory 2.Research Physicist 3.Washington DC	03/22/2015	\$300.00	\$300.00
Davidson, Nancy D 1012 Calle De Los Amigos Apt C Santa Barbara, CA 93105-5449	1.N/A 2.Retired 3.Santa Barbara CA	03/16/2015	\$250.00	\$250.00
Fu, Edward Ya Tao 2300 Clarendon Blvd Ste 1400 Arlington, VA 22201-3383	1.Fu Associates LTD 2.President 3.Arlington VA	03/17/2015	\$2,000.00	\$2,000.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Not applicable 2.Retired 3.Vienna VA	03/26/2015	\$100.00	\$100.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Not applicable 2.Retired 3.Vienna VA	03/31/2015	\$100.00	\$300.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Not applicable 2.Retired 3.Vienna VA	03/31/2015	\$100.00	\$300.00
Petersen, Chap 10616 Moore St Fairfax, VA 22030-3912	1.Surovell Isaacs Petersen & Levy 2.Partner 3.Fairfax VA	03/22/2015	\$200.00	\$200.00
Surovell, Scott A 7739 Tauxemont Rd Alexandria, VA 22308-1056	1.Surovell Markle Isaacs & Levy PLC 2.Attorney 3.Fairfax VA	03/12/2015	\$250.00	\$250.00
Weaver, Anne 912 N Larrimore St Arlington, VA 22205-1411	1.Retired 2.Retired 3.Arlington VA	03/22/2015	\$200.00	\$200.00
Total This Period			\$3,950.00	

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
Act Blue Virginia PO Box 382110 Cambridge, MA 02238-2110	Check Processing Fee	Janet S. Oleszek	03/15/2015	\$28.87
Fairfax County 12055 Government Center Pkwy Fairfax, VA 22035-5500	Filing Fee	Janet S. Oleszek	03/15/2015	\$1,500.00
Pinpoint Technology, LLC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	Consulting Fees	Janet S. Oleszek	03/15/2015	\$3,000.00
Asian American Chamber of Commerce 8300 Boone Blvd Ste 450 Tysons Corner, VA 22182-2680	Award Dinner	Janet S. Oleszek	03/20/2015	\$50.00
Act Blue Virginia PO Box 382110 Cambridge, MA 02238-2110	Check Processing Fee	Janet S. Oleszek	03/22/2015	\$15.81
US Postal Service 8409 Lee Hwy Merrifield, VA 22081-0002	Stamps	Janet S. Oleszek	03/30/2015	\$14.70
Total This Period				\$4,609.38

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
Oleszek, Janet 10500 Indigo Ln Fairfax, VA 22032-3733		03/09/2015	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Oleszek, Janet 10500 Indigo Ln Fairfax, VA 22032-3733	Campaign startup loan	03/09/2015	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,041.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$5,991.00
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]		\$4,609.38	
10. Total [add lines 7, 8 and 9]			\$4,609.38
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,991.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$10,991.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,991.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,609.38		
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]			\$4,609.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,381.62
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,991.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,991.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,991.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,609.38		
28. Total Disbursements this Election Cycle			\$4,609.38
29. Ending Balance			\$6,381.62