

No Schedule A results to display.

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
BB&T 10302 Willard Way Fairfax, VA 22030-2508	Account Service	Joana Garcia	01/08/2015	\$1.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Joana Garcia	01/11/2015	\$7.91
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Fee	Joana Garcia	01/16/2015	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Joana Garcia	01/18/2015	\$11.86
DPVA 1710 E Franklin St Richmond, VA 23223-7025	Subscription Fee	Joana Garcia	01/28/2015	\$661.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Joana Garcia	02/01/2015	\$3.95
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Fee	Joana Garcia	02/02/2015	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Joana Garcia	02/08/2015	\$3.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Joana Garcia	02/22/2015	\$5.93
BB&T 10302 Willard Way Fairfax, VA 22030-2508	Account Service	Joana Garcia	02/23/2015	\$4.00
BB&T 10302 Willard Way Fairfax, VA 22030-2508	Account Service	Joana Garcia	02/24/2015	\$3.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Web Boost	Joana Garcia	03/02/2015	\$5.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Fee	Joana Garcia	03/02/2015	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Services	Joana Garcia	03/02/2015	\$5.74
Surrovel For State Senate PO Box 289 Mount Vernon, VA 22121-0289	Donation	Joana Garcia	03/16/2015	\$50.00
Department of Tax Administration 12000 Government Center Pkwy Fairfax, VA 22035-0002	Filing Fee	Joana Garcia	03/23/2015	\$352.80
Staples Inc. 9230 Old Keene Mill Rd Burke, VA 22015-4201	Office Supplies	Joana Garcia	03/23/2015	\$77.37
U.S. Postal Service 7726 Gunston Plz Lorton, VA 22079-1898	Postage	Joana Garcia	03/23/2015	\$16.95
Total This Period				\$1,660.46

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$4,745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$4,745.00
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]		\$1,660.46	
10. Total [add lines 7, 8 and 9]			\$1,660.46
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]		\$192.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,745.00		
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		\$4,745.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,937.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,660.46		
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]			\$1,660.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,572.64
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		\$296.00	
22. Previous Receipts [Line 24 from last report]	\$296.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,745.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,041.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,337.00
26. Previous Disbursements [Line 28 from last report]	\$103.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,660.46		
28. Total Disbursements this Election Cycle			\$1,764.36
29. Ending Balance			\$3,276.64