

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
Colten, Richard J. 10328 Sager Ave Unit 115 Fairfax, VA 22030-3568	1.Colten Cummins Watson and Vincent PC 2.Attorney at Law 3.Fairfax, Va	03/31/2015	\$250.00	\$250.00
International Union of Painters and Allied Trades Hanover, MD Hanover, MD 22386	1. 2.Labor 3.Hanover MD	01/08/2015	\$500.00	\$500.00
Levin, Canice 3436 Bannerwood Dr Annandale, VA 22003-1221	1.JACER Corporation 2.Consultant 3.Annandale, Va	03/26/2015	\$250.00	\$250.00
Morrell, Dave 6203 Sally Ford Ct Fairfax Station, VA 22039-1347	1.Retired 2.Retired 3.Fairfax Station VA	03/22/2015	\$2,000.00	\$2,000.00
National Counseling Group, Inc. 9301 Forest Point Cir 9301 Forest Point Circle Manassas, VA 20110-4700	1. 2.National Organization 3.Manassas, Va	01/08/2015	\$250.00	\$250.00
Truckers Political Action Committee of Virginia 1707 Summit Ave Ste 110 Richmond, VA 23230-4500	1. 2.Political Action Committee 3.Richmond, Va	01/08/2015	\$250.00	\$250.00
West, Carol 6922 Spanker Dr Burke, VA 22015-4539	1.Retired 2.Retired 3.Burke VA	03/26/2015	\$500.00	\$500.00
Total This Period			\$4,000.00	

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
Kevin Sullivan for Delegate Richmond Richmond, VA 22115	Contribution	David Marsden	01/05/2015	\$500.00
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Computer Software	David Marsden	01/05/2015	\$175.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	Flags	David Marsden	01/05/2015	\$150.00
American Cancer Society 124 Park St SE Vienna, VA 22180-4656	Contribution	David Marsden	02/02/2015	\$200.00
Central Food Bank 1415 Rhoadmiller St Richmond, VA 23220-1111	Contribution	David Marsden	02/02/2015	\$50.00
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Computer Software	David Marsden	02/02/2015	\$175.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	Flag	David Marsden	02/02/2015	\$30.00
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Computer Software	David Marsden	02/04/2015	\$50.00
Dunkin Donuts 9550 Fairfax Blvd Fairfax, VA 22031-4738	Food for Town Hall	David Marsden	02/09/2015	\$63.00
Virginia Senate Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Contribution	David Marsden	02/10/2015	\$10,000.00
Burke Florist 10667 Braddock Rd Fairfax, VA 22032-2202	Flowers for Staff	David Marsden	02/13/2015	\$64.17
USPS 700 E Main St Richmond, VA 23219-2619	Stamps	David Marsden	02/17/2015	\$44.10
Bookbinders Richmond Richmond, VA 23223	Staff Dinner	David Marsden	02/20/2015	\$301.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 700 E Main St Richmond, VA 23219-2619	Stamps and Shipping	David Marsden	02/28/2015	\$187.98
Mckenzie, Brent 424 Bridgeview Ct Virginia Beach, VA 23452-8398	Consulting	David Marsden	03/03/2015	\$500.00
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Computer Software	David Marsden	03/04/2015	\$175.00
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116-0563	Contribution	David Marsden	03/10/2015	\$80.00
County of Fairfax 12000 Government Center Pkwy Fairfax, VA 22035-0002	Filing Fee	David Marsden	03/16/2015	\$360.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Fees	David Marsden	03/18/2015	\$46.82
Bank of America 8990 Burke Lake Rd Burke, VA 22015-1606	Bank Fees	David Marsden	03/18/2015	\$59.85
Total This Period				\$13,212.06

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,535.00
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]		\$13,212.06	
10. Total [add lines 7, 8 and 9]			\$13,212.06
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]		\$63,168.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,535.00		
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		\$4,535.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$67,703.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,212.06		
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]			\$13,212.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,491.77
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		\$63,168.83	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,535.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,535.00	
25. Total Funds Available [Add lines 21 and 24]			\$67,703.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,212.06		
28. Total Disbursements this Election Cycle			\$13,212.06
29. Ending Balance			\$54,491.77