

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				
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1.Self-employed 2.PCB Designer/Consultant 3.Sterling, VA	01/25/2015	\$64.45	\$344.37
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1.Self-employed 2.PCB Designer/Consultant 3.Sterling, VA	01/29/2015	\$121.95	\$466.32
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1.Self-employed 2.PCB Designer/Consultant 3.Sterling, VA	01/31/2015	\$2.54	\$468.86
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1.Self-employed 2.PCB Designer/Consultant 3.Sterling, VA	02/02/2015	\$50.65	\$519.51
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1.Self-employed 2.PCB Designer/Consultant 3.Sterling, VA	02/25/2015	\$88.12	\$607.63
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1.Self-employed 2.PCB Designer/Consultant 3.Sterling, VA	03/17/2015	\$73.99	\$681.62
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1.Self-employed 2.PCB Designer/Consultant 3.Sterling, VA	03/23/2015	\$114.00	\$795.62
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1.Self-employed 2.PCB Designer/Consultant 3.Sterling, VA	03/25/2015	\$32.00	\$827.62
Barney, Marlene Wecker 46868 Clarion Terrace Sterling, VA 20164	1.Retired 2.Retired 3.Sterling, VA	03/16/2015	\$2,000.00	\$2,025.00
Bleutge, Kathleen E. 406 Autumn Olive Way Sterling, VA 20164	1.Retired 2.Retired 3.Sterling, VA	03/11/2015	\$200.00	\$200.00
Brown, Shigeyuki 22873 Lacey Oak Ter. Sterling, VA 20166	1.MicroStrategy 2.Manager 3.Tyson's Corner, VA	03/18/2015	\$101.00	\$101.00
Cabellos, Richard 2499 Coats Square Aldie, VA 20105	1.Reston Community Center 2.Director 3.Reston, VA	02/24/2015	\$255.00	\$255.00

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Crockett, Samuel T. 21128 Boston Terrace Apt. 124 Sterling, VA 20166	1.Retired 2.Retired 3.Sterling, VA	03/25/2015	\$200.00	\$200.00
Edwards, Yul 1209 Queen St., NE Washington, DC 20002-2801	1.Congressman Danny K. Davis 2.Chief of Staff 3.Washington, DC	03/28/2015	\$102.00	\$102.00
Ferrell, Jennifer 104 Minnifer Court Apex, NC 27539	1.Forward Americans 2.Founder, Executive Director 3.Apex, NC	03/27/2015	\$100.00	\$200.00
Leslie, Matthew 21797 Regents Park Circle Sterling, VA 20166	1.Village Green Day School 2.Teacher 3.Potomac Falls, VA	01/27/2015	\$50.00	\$150.00
Lloyd, Daniel M. PO Box 292 Sterling, VA 20167	1.Lloyd Woodworks 2.Owner 3.Sterling, VA	03/14/2015	\$101.00	\$101.00
Malfi, Lou 1306 Barksdale Dr., NE Leesburg, VA 20176	1.unknown 2.unknown 3.unknown	03/21/2015	\$101.00	\$101.00
Metro Joes Pizza and Subs Inc D/B/A Joes Pizzeria 22360 S Sterling Blvd Ste D103	1. 2.Restaurant 3.Sterling, VA	03/11/2015	\$200.00	\$200.00
Milans, Debra E. 4704 Powder House Dr. Rockville, MD 20853	1.Retired 2.Retired 3.Rockville, MD	03/15/2015	\$50.00	\$150.00
Roca, Ric PO Box 5370 Arlington, VA 22205	1.unknown 2.unknown 3.unknown	03/26/2015	\$101.00	\$101.00
Total This Period			\$4,108.70	

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
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fee - Check #3000197045	Tony Barney (George A. Barney, Jr.)	01/18/2015	\$5.93
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fee - Check #3000197589	Tony Barney (George A. Barney, Jr.)	01/25/2015	\$0.99
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fee - Check #3000198197	Tony Barney (George A. Barney, Jr.)	02/01/2015	\$1.98
DPVA (Democratic Party of VA) 1710 E. Franklin Street Richmond, VA 23223	DPVA VAN access fee	Tony Barney (George A. Barney, Jr.)	02/09/2015	\$150.00
Daniels, Shaun 1854 Griffith Rd. Falls Church, VA 22043	Campaign consulting services	Tony Barney (George A. Barney, Jr.)	02/15/2015	\$1,000.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fee - Check #3000200733	Tony Barney (George A. Barney, Jr.)	03/01/2015	\$10.08
Leslie, Matthew 21797 Regents Park Circle Sterling, VA 20166	Campaign Field Director	Tony Barney (George A. Barney, Jr.)	03/01/2015	\$1,000.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fee - Check #3000202026	Tony Barney (George A. Barney, Jr.)	03/15/2015	\$2.97
Blueberry Shoes Productions LLC 1916 Aubrey Place Court Vienna, VA 22182-1976	Photographer/Campaign photographs	Tony Barney (George A. Barney, Jr.)	03/21/2015	\$500.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fee - Check #3000202733	Tony Barney (George A. Barney, Jr.)	03/22/2015	\$14.90
Costco Wholesale 21398 Price Cascades Plaza Sterling, VA 20164	Postage stamps	Tony Barney (George A. Barney, Jr.)	03/23/2015	\$341.25
Loudoun County Democratic Committee (LCDC) P.O. Box 544 Leesburg, VA 20178	LCDC candidate filing fee	Tony Barney (George A. Barney, Jr.)	03/23/2015	\$100.00
Blueberry Shoes Productions LLC 1916 Aubrey Place Court Vienna, VA 22182-1976	Balance due for campaign photos	Tony Barney (George A. Barney, Jr.)	03/25/2015	\$45.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fee - Check #3000203475	Tony Barney (George A. Barney, Jr.)	03/29/2015	\$11.93
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fee - Check #3000204538	Tony Barney (George A. Barney, Jr.)	03/31/2015	\$1.98
Total This Period				\$3,187.53

No Schedule E-1 results to display.

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			
Barney, Marlene Wecker 46868 Clarion Terrace Sterling, VA 20164		01/15/2013	\$200.00
Barney, Marlene Wecker 46868 Clarion Terrace Sterling, VA 20164		06/09/2014	\$5,000.00
Total This Period			\$5,200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$4,108.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,040.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$5,148.70
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]		\$3,187.53	
10. Total [add lines 7, 8 and 9]			\$3,187.53
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,588.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,148.70		
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		\$5,148.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,737.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,187.53		
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]			\$3,187.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,549.71
20. Total Unpaid Debts [from Schedule F of this report]	\$5,200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,303.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,148.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,451.71	
25. Total Funds Available [Add lines 21 and 24]			\$14,451.71
26. Previous Disbursements [Line 28 from last report]	\$1,714.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,187.53		
28. Total Disbursements this Election Cycle			\$4,902.00
29. Ending Balance			\$9,549.71