

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
Chhetri, Rajesh 3317 Willow Crescent Dr Apt 24 Fairfax, VA 22030-2692	1.Fairfax Circle Liberty 2.Supervisor 3.Fairfax VA	03/13/2015	\$250.00	\$250.00
Tiwari, Jewan 25807 Donegal Dr South Riding, VA 20152-2074	1.Samson Properties 2.Realtor 3.Gainesville VA	03/06/2015	\$155.00	\$155.00
Tiwari, Jewan 25807 Donegal Dr South Riding, VA 20152-2074	1.Samson Properties 2.Realtor 3.Gainesville VA	03/12/2015	\$400.00	\$555.00
Total This Period			\$805.00	

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
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544	Filing Fee	Jewan Tiware	03/12/2015	\$350.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Jewan Tiware	03/15/2015	\$16.22
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fee	Jewan Tiware	03/18/2015	\$0.87
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Jewan Tiware	03/22/2015	\$5.93
Square, Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1331	Credit Card Processing Fee	Jewan Tiware	03/22/2015	\$1.38
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Jewan Tiware	03/29/2015	\$6.92
Extended Stay America 6811 Paragon Pl Richmond, VA 23230-1648	Travel Expense	Jewan Tiware	03/30/2015	\$75.34
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Jewan Tiware	03/31/2015	\$10.68
Total This Period				\$467.34

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]	2	\$805.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,040.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$1,845.15
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]		\$467.34	
10. Total [add lines 7, 8 and 9]			\$467.34
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,845.15		
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		\$1,845.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,845.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$467.34		
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]			\$467.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,377.81
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,845.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,845.15	
25. Total Funds Available [Add lines 21 and 24]			\$1,845.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$467.34		
28. Total Disbursements this Election Cycle			\$467.34
29. Ending Balance			\$1,377.81