

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
Audia, Jimmy 118 Branch Road S.E. Vienna, VA 22182	1.Pazzo Pomodoro 2.Restaurant 3.Vienna, Virginia	04/23/2015	\$750.00	\$750.00
Bochner, Richard 9402 Colonnade Drive Vienna, VA 22181	1.N/A 2.Retired 3.N/A	04/16/2015	\$250.00	\$250.00
Boyle, Steven 3115 Leeland Street Chevy Chase, MD 20815	1.Edens 2.Real Estate 3.Bethesda, Maryland	04/02/2015	\$1,000.00	\$1,000.00
Caldwell, William 7200 Wisconsin Avenue Washington,, DC 20817	1.Edens & Avant 2.Architect 3.Bethesda, Maryland	04/21/2015	\$500.00	\$500.00
Collins, William 6707 Democracy Boulevard Suite 910 Bethesda, MD 20817	1.Concordia Group, LLC 2.Real Estate Development 3.Bethesda, Maryland	04/27/2015	\$200.00	\$200.00
Corey, Sean 2988 District Avenue Fairfax, VA 22031	1.Sisvel, US, Inc 2.Attorney 3.Alexandria, Virginia	04/21/2015	\$200.00	\$200.00
Glick, Robert 9317 Clanbrook Court Fairfax, VA 22031	1.N/A 2.Retired 3.N/A	04/14/2015	\$200.00	\$200.00
Hall, Charles 2417 Claremont Drive Falls Church, VA 22043	1.U. S. Courts 2.Public Affairs Specialist 3.Washington, D.C.	05/05/2015	\$200.00	\$200.00
Milestone Tower Limited Partnership III 12110 Sunset Hills Road Suite 100 Reston, VA 20190	1. 2.Telecommunications 3.Reston, Virginia	05/05/2015	\$1,000.00	\$1,000.00
Solomon, Rodney 3101 Whimbrell Court Oakton, Virginia, VA 22124	1.Hawkins, Delafield & Wood LLP 2.Attorney 3.Washington, D.C.	05/07/2015	\$250.00	\$250.00
Wordsworth, Jim 2900 Brians Hill Lane Oakton, VA 22124	1.J.R.s Stockyards Inn 2.Restaurateur 3.McLean, Virginia	04/14/2015	\$250.00	\$250.00
Total This Period			\$4,800.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County of Fairfax 12000 Government Center Parkway Suite 223 Fairfax, VA 22035	Refund of primary filing fee	05/04/2015	\$1,500.00
Total This Period			\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smyth, Nigel 2910 Hideaway Road Fairfax, VA 22031	Reimbursement for Staples purchase of Card stock and envelopes	Nigel Smyth	04/12/2015	\$41.85
Total This Period				\$41.85

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			
Nigel S Smyth Revocable Trust 2910 Hideaway Road Fairfax, VA 22031		12/27/2014	\$100,000.00
Total This Period			\$100,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$4,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$5,300.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,500.00
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]		\$41.85	
10. Total [add lines 7, 8 and 9]			\$41.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$120,239.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$127,039.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41.85		
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]			\$41.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$126,997.35
20. Total Unpaid Debts [from Schedule F of this report]	\$100,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$18,307.99	
22. Previous Receipts [Line 24 from last report]	\$104,912.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,712.69	
25. Total Funds Available [Add lines 21 and 24]			\$130,020.68
26. Previous Disbursements [Line 28 from last report]	\$2,981.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41.85		
28. Total Disbursements this Election Cycle			\$3,023.33
29. Ending Balance			\$126,997.35