

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1. Tony Barney 2. PCB Designer/Consultant 3. Sterling, VA 4. Campaign stickers 5. Actual Cost	04/10/2015	\$87.98	\$783.03
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1. Tony Barney 2. PCB Designer/Consultant 3. Sterling, VA 4. Canvassing supplies 5. Actual Cost	04/18/2015	\$9.37	\$792.40
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1. Tony Barney 2. PCB Designer/Consultant 3. Sterling, VA 4. Robo Call purchase 5. Actual Cost	04/25/2015	\$50.00	\$842.40
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1. Tony Barney 2. PCB Designer/Consultant 3. Sterling, VA 4. Campaign signs and sign holders 5. Actual Cost	04/26/2015	\$154.81	\$997.21
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1. Tony Barney 2. PCB Designer/Consultant 3. Sterling, VA 4. Postage stamps 5. Actual Cost	04/28/2015	\$170.00	\$1,167.21
Barney, George Anthony 46868 Clarion Terrace Sterling, VA 20164	1. Tony Barney 2. PCB Designer/Consultant 3. Sterling, VA 4. FaceBook ad promotion 5. Actual Cost	05/03/2015	\$20.00	\$1,187.21
Barney, Marlene Wecker 46868 Clarion Terrace Sterling, VA 20164	1. Retired 2. Retired 3. Sterling, VA 4. Canvassing supplies 5. Actual Cost	04/19/2015	\$38.91	\$2,063.91
Barney, Marlene Wecker 46868 Clarion Terrace Sterling, VA 20164	1. Retired 2. Retired 3. Sterling, VA 4. Food for volunteers 5. Actual Cost	05/02/2015	\$60.03	\$2,123.94
Leslie, Matthew 21797 Regents Park Circle Sterling, VA 20166	1. Village Green Day School 2. Teacher 3. Potomac Falls, VA 4. FaceBook ad promotion 5. Actual Cost	05/01/2015	\$25.68	\$175.68
Leslie, Matthew 21797 Regents Park Circle Sterling, VA 20166	1. Village Green Day School 2. Teacher 3. Potomac Falls, VA 4. FaceBook ad promotion 5. Actual Cost	05/02/2015	\$50.23	\$225.91
Total This Period			\$667.01	

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
Leslie, Matthew 21797 Regents Park Circle Sterling, VA 20166	Reimburse for printer, printer supplies and support	Tony Barney (George A. Barney, Jr.)	04/01/2015	\$316.15
Leslie, Matthew 21797 Regents Park Circle Sterling, VA 20166	Campaign Field Director	Tony Barney (George A. Barney, Jr.)	04/01/2015	\$1,000.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fee - Check #3000205405	Tony Barney (George A. Barney, Jr.)	04/12/2015	\$1.98
Leslie, Matthew 21797 Regents Park Circle Sterling, VA 20166	Campaign Field Director	Tony Barney (George A. Barney, Jr.)	05/05/2015	\$500.00
Soltani, Parsa 43162 Gardenpost Square Ashburn, VA 20147	Canvasser	Tony Barney (George A. Barney, Jr.)	05/05/2015	\$100.00
ASAP Printing & Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Campaign literature	Tony Barney (George A. Barney, Jr.)	05/10/2015	\$715.50
Total This Period				\$2,633.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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]	0	\$0.00	
2. Schedule B [Over \$100]	10	\$667.01	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$842.01
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]		\$667.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,633.63	
10. Total [add lines 7, 8 and 9]			\$3,300.64
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]		\$8,977.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$842.01		
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		\$842.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,819.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,300.64		
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]			\$3,300.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,518.38
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]	\$14,451.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$842.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,293.72	
25. Total Funds Available [Add lines 21 and 24]			\$15,293.72
26. Previous Disbursements [Line 28 from last report]	\$5,474.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,300.64		
28. Total Disbursements this Election Cycle			\$8,775.34
29. Ending Balance			\$6,518.38