

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
Ackerman, William J. 12361 Henderson Rd Clifton, VA 20124-2019	1.None 2.Retired 3.Clifton VA	04/08/2015	\$101.00	\$101.00
Baral, Rishi 5764 Ralston Ct Woodbridge, VA 22193-3761	1.Stafford County Government 2.Engineer 3.Stafford VA	04/12/2015	\$200.00	\$200.00
Barter, Kenneth 5470 Rodriquez Ln Haymarket, VA 20169-6102	1.None 2.Retired 3.Haymarket VA	04/09/2015	\$250.00	\$250.00
Craig, Frances B. 19857 Bethpage Ct Ashburn, VA 20147-5213	1.Unanet 2.Software Executive 3.Dulles VA	04/27/2015	\$500.00	\$500.00
Jones, Judith 8009 Whitting Dr Manassas, VA 20112-4704	1.None 2.Retired 3.Manassas VA	04/17/2015	\$300.00	\$300.00
Kitchen, Mary Sue 9846 Palace Green Way Vienna, VA 22181-6097	1.None 2.Retired 3.Fairfax VA	04/23/2015	\$250.00	\$250.00
Lee, Judith A. 8204 Greeley Blvd Springfield, VA 22152-3043	1.Gibson Dunn 2.attorney 3.Washington DC	04/17/2015	\$250.00	\$250.00
Matthews, Suzann W. 8440 Brook Rd McLean, VA 22102-1703	1.None 2.Homemaker 3.McLean VA	04/17/2015	\$1,000.00	\$1,000.00
Rizal, Swati 2539 Miranda Ct Woodbridge, VA 22191-5176	1.Techventure 2.QA Analyst 3.Reston VA	04/16/2015	\$250.00	\$250.00
Robb, Lynda J. 612 Chain Bridge Rd McLean, VA 22101-1810	1.None 2.Retired 3.McLean VA	04/17/2015	\$250.00	\$250.00
Subedi, Prakash 8305 Sunnyside Ct Manassas Park, VA 20111-5209	1.Wal Mart 2.Retail 3.Manassas VA	04/05/2015	\$250.00	\$250.00
Weissberg, Nina V. 39237 Mount Gilead Rd Leesburg, VA 20175-6728	1.weissberg corp. 2.Real estate 3.Warrenton VA	04/16/2015	\$250.00	\$250.00

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<div> Wiggins, Harry 3525 Waters End Trl Lake Ridge, VA 22192-7114 </div>	<div> 1.None 2.Retired 3.Lake Ridge VA </div>	<div> 04/04/2015 </div>	<div> \$250.00 </div>	<div> \$250.00 </div>
<div> Total This Period </div>			<div> \$4,101.00 </div>	

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
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fee	Jewan Tiware	04/01/2015	\$13.83
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Jewan Tiware	04/05/2015	\$41.50
Dulles Area Democrats PO Box 10 Herndon, VA 20172-0010	Event tickets	Jewan Tiware	04/17/2015	\$40.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Jewan Tiware	04/19/2015	\$19.76
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Jewan Tiware	04/26/2015	\$3.96
Branch Banking and Trust Company PO Box 632 Whiteville, NC 28472-0632	Business checks	Jewan Tiware	04/29/2015	\$19.79
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544	Event ticket	Jewan Tiware	05/01/2015	\$135.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Jewan Tiware	05/01/2015	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Jewan Tiware	05/03/2015	\$23.70
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Jewan Tiware	05/10/2015	\$0.99
Adhikari, Sandip 8516 Burlington Ct Manassas, VA 20110-6300	Reimbursement for printing	Jewan Tiware	05/16/2015	\$259.60
Adhikari, Sandip 8516 Burlington Ct Manassas, VA 20110-6300	Reimbursement for office supplies	Jewan Tiware	05/16/2015	\$4.86
Adhikari, Sandip 8516 Burlington Ct Manassas, VA 20110-6300	Reimbursement for staff lunch	Jewan Tiware	05/16/2015	\$36.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tiwari, Jewan 25807 Donegal Dr South Riding, VA 20152-2074	Reimbursement for office supplies	Jewan Tiwari	05/16/2015	\$105.06
Tiwari, Jewan 25807 Donegal Dr South Riding, VA 20152-2074	Reimbursement for banner	Jewan Tiwari	05/16/2015	\$59.30
Tiwari, Jewan 25807 Donegal Dr South Riding, VA 20152-2074	Reimbursement for PO Box rental	Jewan Tiwari	05/16/2015	\$100.00
Tiwari, Jewan 25807 Donegal Dr South Riding, VA 20152-2074	Refunded contribution	Jewan Tiwari	05/25/2015	\$555.00
Total This Period				\$1,568.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$4,101.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$2,974.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>65</b>		<b>\$7,075.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,568.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,568.39</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,377.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,075.00		
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		\$7,075.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,452.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,568.39		
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]			\$1,568.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,884.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,845.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,075.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,920.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,920.15</b>
26. Previous Disbursements [Line 28 from last report]	\$467.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,568.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,035.73</b>
<b>29. Ending Balance</b>			<b>\$6,884.42</b>