

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bearns, Melville H 7473 Terranova Dr Warrenton, VA 20187-7242 | 1.Not employed 2.Retired 3.Warrenton VA | 05/17/2015 | \$250.00 | \$250.00 |
| Bricker, Dianne 11527 Bertram St Lake Ridge, VA 22192-7453 | 1.Americas Health Insurance Plans 2.regional director 3.Washington DC | 05/22/2015 | \$200.00 | \$200.00 |
| Calvert & Company, CPA, PC 8629 Mathis Ave Manassas, VA 20110-5270 | 1. 2.Accounting 3.Manassas VA | 05/15/2015 | \$250.00 | \$250.00 |
| Coles District Democratic Committee 4326 Dale Blvd Ste 6 Woodbridge, VA 22193-2403 | 1. 2.local Democratic Committee 3.Woodbridge VA | 05/03/2015 | \$200.00 | \$200.00 |
| Cook-Townsend, Diane 11603 Yeats Dr Catlett, VA 20119-2563 | 1.none 2.retired 3. | 05/10/2015 | \$2,500.00 | \$2,500.00 |
| Dixon, Steve O 15433 Beachview Dr Dumfries, VA 22025-1024 | 1.G2 Software Systems 2.senior systems engineer 3.Dumfries VA | 04/14/2015 | \$250.00 | \$250.00 |
| Duffey, Amber 1215 Fort Myer Dr Apt 206 Arlington, VA 22209-3519 | 1.George Mason University 2.Education 3.Fairfax VA | 05/08/2015 | \$150.00 | \$150.00 |
| Hardy, Katharine 11498 Quailwood Manor Dr Fairfax Station, VA 22039-2037 | 1.Surovell Isaacs Petersen & Levy PLC 2.Paralegal 3.Fairfax VA | 05/08/2015 | \$500.00 | \$500.00 |
| Hardy, Katharine 11498 Quailwood Manor Dr Fairfax Station, VA 22039-2037 | 1.Surovell Isaacs Petersen & Levy PLC 2.Paralegal 3.Fairfax VA | 05/27/2015 | \$250.00 | \$750.00 |
| Horn, Timothy M 11966 Bluegrass Ct Nokesville, VA 20181-2305 | 1.HypnoConsult 2.hypnotist 3.Aldie VA | 05/19/2015 | \$100.00 | \$100.00 |
| Horn, Timothy M 11966 Bluegrass Ct Nokesville, VA 20181-2305 | 1.HypnoConsult 2.hypnotist 3.Aldie VA | 05/27/2015 | \$25.00 | \$125.00 |
| Jones, Judith L 8009 Whitting Dr Manassas, VA 20112-4704 | 1.Not employed 2.retired 3.Manassas VA | 05/27/2015 | \$500.00 | \$800.00 |

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|---|--|---------------|--------------------------|-------------------|
| Jones, Judith L 8009 Whitting Dr Manassas, VA 20112-4704 | 1.Not employed 2.retired 3.Manassas VA | 05/27/2015 | \$300.00 | \$800.00 |
| Kitchen, Mary Sue 9846 Palace Green Way Vienna, VA 22181-6097 | 1.none 2.retired 3. | 05/27/2015 | \$250.00 | \$250.00 |
| McNally, David 8010 W Boulevard Dr Alexandria, VA 22308-1225 | 1.none 2.retired 3.Alexandria VA | 05/17/2015 | \$250.00 | \$250.00 |
| Pendley, Dee F 13201 Hazegrov Farm Ln Linden, VA 22642-1706 | 1.none 2.retired 3.Linden VA | 05/10/2015 | \$500.00 | \$500.00 |
| Townsend, Jamie 5533 Shipley Ct Centreville, VA 20120 | 1.Calvert & Company 2.Accountant 3.Manassas VA | 04/07/2015 | \$25.00 | \$25.00 |
| Townsend, Jamie 5533 Shipley Ct Centreville, VA 20120 | 1.Calvert & Company 2.Accountant 3.Manassas VA | 04/13/2015 | \$150.00 | \$175.00 |
| Townsend, Jamie 5533 Shipley Ct Centreville, VA 20120 | 1.Calvert & Company 2.Accountant 3.Manassas VA | 05/27/2015 | \$100.00 | \$275.00 |
| Westhoff, Jo Anne 4325 Evergreen Dr Woodbridge, VA 22193-2723 | 1.none 2.retired 3. | 05/13/2015 | \$200.00 | \$200.00 |
| Wheeler, Ann B 13931 Shelter Manor Dr Haymarket, VA 20169-2448 | 1.none 2.not employed 3.Haymarket VA | 05/10/2015 | \$150.00 | \$150.00 |
| White, Grace F 12334 Macrina Ct Woodbridge, VA 22192-2366 | 1.Administrative Office of US Counsel 2.contract specialist 3.Washington DC | 05/22/2015 | \$250.00 | \$250.00 |
| Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114 | 1.Not employed 2.Not employed 3.Woodbridge VA | 05/27/2015 | \$250.00 | \$250.00 |
| Total This Period | | | \$7,600.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Calvert & Company, CPA, PC 8629 Mathis Ave Manassas, VA 20110-5270 | 1. 2. Accounting 3. Manassas VA 4. office space and supplies 5. FairMarketValue | 05/27/2015 | \$293.00 | \$543.00 |
| Townsend, Sara 11603 Yeats Dr Catlett, VA 20119 | 1. George Mason University 2. graduate research assistant 3. Fairfax VA 4. PW JJ Dinner Ticket 5. ActualCost | 04/27/2015 | \$100.00 | \$172.18 |
| Townsend, Sara 11603 Yeats Dr Catlett, VA 20119 | 1. George Mason University 2. graduate research assistant 3. Fairfax VA 4. Prince William Chamber of Commerce breakfast ticket 5. ActualCost | 05/13/2015 | \$45.00 | \$217.18 |
| Townsend, Sara 11603 Yeats Dr Catlett, VA 20119 | 1. George Mason University 2. graduate research assistant 3. Fairfax VA 4. Farm Team Membership 5. ActualCost | 05/18/2015 | \$25.00 | \$242.18 |
| Townsend, Sara 11603 Yeats Dr Catlett, VA 20119 | 1. George Mason University 2. graduate research assistant 3. Fairfax VA 4. postage 5. ActualCost | 05/26/2015 | \$10.95 | \$253.13 |
| Townsend, Sara 11603 Yeats Dr Catlett, VA 20119 | 1. George Mason University 2. graduate research assistant 3. Fairfax VA 4. postage 5. ActualCost | 05/27/2015 | \$15.55 | \$268.68 |
| Total This Period | | | \$489.50 | |

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 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fee (ActBlue) | Sara Townsend | 04/12/2015 | \$4.94 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fee (ActBlue) | Sara Townsend | 04/19/2015 | \$5.94 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fee (ActBlue) | Sara Townsend | 05/03/2015 | \$33.58 |
| Staples 7743 Sudley Rd Manassas, VA 20109-2813 | business cards | Sara Townsend | 05/03/2015 | \$15.88 |
| Main Street Checks 920 19th St N Birmingham, AL 35203-1002 | bank checks order | Sara Townsend | 05/04/2015 | \$22.07 |
| NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006 | campaign software | Sara Townsend | 05/04/2015 | \$150.00 |
| Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025 | VAN access | Sara Townsend | 05/05/2015 | \$643.00 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fee (ActBlue) | Sara Townsend | 05/10/2015 | \$44.47 |
| Catlett Main Post Office 3584 Catlett Rd Catlett, VA 20119-9997 | stamps | Sara Townsend | 05/13/2015 | \$9.80 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fee (ActBlue) | Sara Townsend | 05/17/2015 | \$43.09 |
| Hayley Rumback Political Consulting LLC 1945 S Lowell St Arlington, VA 22204-5338 | Research | Sara Townsend | 05/18/2015 | \$2,750.00 |
| D&P Printing & Graphics Inc 5641 General Washington Dr Ste 1 Alexandria, VA 22312-2403 | envelopes, letterhead | Sara Townsend | 05/22/2015 | \$430.36 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fee (ActBlue) | Sara Townsend | 05/24/2015 | \$29.83 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------------|--|------------------------|----------------|
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fee (ActBlue) | Sara Townsend | 05/27/2015 | \$85.00 |
| Total This Period | | | | \$4,267.96 |

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] | 18 | \$7,600.00 | |
| 2. Schedule B [Over \$100] | 2 | \$489.50 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 54 | \$3,345.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 3 | \$250.00 | |
| 5. Total | 77 | | \$11,684.50 |
| 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] | | \$489.50 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$250.00 | |
| 9. Schedule D [Expenditures] | | \$4,267.96 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,007.46 |
| 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] | | \$60.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,684.50 | | |
| 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 | | \$11,684.50 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$11,744.50 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,007.46 | | |
| 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] | | | \$5,007.46 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,737.04 |
| 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] | \$72.18 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,684.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$11,756.68 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$11,756.68 |
| 26. Previous Disbursements [Line 28 from last report] | \$12.18 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,007.46 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,019.64 |
| 29. Ending Balance | | | \$6,737.04 |