

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
Bearn, 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 Lines 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