

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
Donaldson, Dyan D 2121 Paul Springs Rd. Alexandria, VA 22307-1803	1.Management Business Planning Systems, Inc. 2.Real Estate Consulting 3.Alexandria, Va	04/02/2015	\$3,000.00	\$5,500.00
Donley, Diane 3508 Riverwood Rd. Alexandria, VA 22309-2720	1.Law Offices of Diane L Donley 2.Attorney 3.Alexandria, Virginia	05/10/2015	\$500.00	\$500.00
Fesko, Martha 2496 Dawn Drive Alexandria, VA 22306-1600	1.World Bank 2.HR Case Management Assistant 3.Washington, DC	04/12/2015	\$200.00	\$200.00
Fife, Nancy 820 Elaine Ct. Alexandria, VA 22308-2035	1.Self 2.OnlineCC 3.Alexandria, Virginia	05/12/2015	\$100.00	\$200.00
Strategic Business Solutions (SBSI) 1775 Whiehle Avenue STE350 Reston, VA 20190-5158	1. 2.Information Management Resources & Information Tec 3.Reston, Virginia	04/06/2015	\$1,500.00	\$1,500.00
Turch, David 517 2nd St., NE Washington, DC 20002-4916	1.David Turch & Associates 2.Federal Lobbyist 3.Washington, DC	04/02/2015	\$250.00	\$250.00
Turch, David 517 2nd St., NE Washington, DC 20002-4916	1.David Turch & Associates 2.Federal Lobbyist 3.Washington, DC	05/16/2015	\$500.00	\$750.00
Weber, Dian Gish 9301 Allwood Ct. Alexandria, VA 22309-3209	1.None 2.None 3.Alexandria, Virginia	04/02/2015	\$200.00	\$200.00
Total This Period			\$6,250.00	

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
ActBlue 366 Summer St. Somerville, MA 02144-3132	Credit Card Processing Fee	Jack Dobbyn	04/01/2015	\$3.95
Anvil Strategies, LLC 1346 Park Rd., NW. Unit 1F Washington, DC 20010	Logo	Jack Dobbyn	04/01/2015	\$750.00
Facebook.com 1601 Willow Rd. Menlo Park, CA 94025-1452	Social Network	Jack Dobbyn	04/02/2015	\$20.00
Matthews, Michael R. 4380 King St. Apt. 305 Alexandria, VA 22302-1538	Salary	Jack Dobbyn	04/02/2015	\$1,500.00
Sage Payment Solutions 1750 Old Meadow St. McLean, VA 22102-4304	Credit Card Processing Fee	Jack Dobbyn	04/02/2015	\$116.55
CVS 8628 Richmond Hwy. Alexandria, VA 22309-4205	Supplies	Jack Dobbyn	04/08/2015	\$6.35
CVS 8628 Richmond Hwy. Alexandria, VA 22309-4205	Debit Card Fee	Jack Dobbyn	04/08/2015	\$0.25
Staples, Inc. 7708 Richmond Hwy. Alexandria, VA 22306-2803	Office Supplies	Jack Dobbyn	04/09/2015	\$106.06
Staples, Inc. 7708 Richmond Hwy. Alexandria, VA 22306-2803	Debit Card Fee	Jack Dobbyn	04/09/2015	\$0.25
Ngo, Kenton 6850 Dina Leigh Court Springfield, VA 22153	Salary	Jack Dobbyn	04/10/2015	\$500.00
Smith, Herbie 9014 Scoth Pine Ct. Columbia, MD 21045-2355	Communication Consulting Fee	Jack Dobbyn	04/12/2015	\$1,000.00
7Eleven 8629 Richmond Hwy Alexandria, VA 22309	Food	Jack Dobbyn	04/13/2015	\$12.27
7Eleven 8629 Richmond Hwy Alexandria, VA 22309	Debit Card Fee	Jack Dobbyn	04/13/2015	\$0.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 7940 Richmond Hwy Alexandria, VA 22306	Supplies	Jack Dobbyn	04/13/2015	\$99.96
Costco 7940 Richmond Hwy Alexandria, VA 22306	Debit Card Fee	Jack Dobbyn	04/13/2015	\$0.25
D&P Printing & Graphics, Inc. 5641 General Washington Dr. #1 Alexandria, VA 22312-2403	Printing	Jack Dobbyn	04/13/2015	\$293.36
Facebook.com 1601 Willow Rd. Menlo Park, CA 94025-1452	Social Network	Jack Dobbyn	04/13/2015	\$50.05
Staples, Inc. 7708 Richmond Hwy. Alexandria, VA 22306-2803	Office Supplies	Jack Dobbyn	04/13/2015	\$26.39
Staples, Inc. 7708 Richmond Hwy. Alexandria, VA 22306-2803	Debit Card Fee	Jack Dobbyn	04/13/2015	\$0.25
Department of Tax Administration 12000 Government Center Parkway Fairfax, VA 22035	Tax	Jack Dobbyn	04/14/2015	\$25.44
Department of Tax Administration 12000 Government Center Parkway Fairfax, VA 22035	Debit Card Fee	Jack Dobbyn	04/14/2015	\$0.25
Matthews, Michael R. 4380 King St. Apt. 305 Alexandria, VA 22302-1538	Salary	Jack Dobbyn	04/16/2015	\$1,500.00
Smith, Herbie 9014 Scoth Pine Ct. Columbia, MD 21045-2355	Communication Consulting Fee	Jack Dobbyn	04/21/2015	\$1,000.00
US Postal Service 8580 Richmond Hwy Alexandria, VA 22306	P.O. Box fee	Jack Dobbyn	04/21/2015	\$49.00
US Postal Service 8580 Richmond Hwy Alexandria, VA 22306	Debit Card Fee	Jack Dobbyn	04/21/2015	\$0.25
ActBlue 366 Summer St. Somerville, MA 02144-3132	Credit Card Processing Fee	Jack Dobbyn	04/22/2015	\$3.95

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Anvil Strategies, LLC 1346 Park Rd., NW. Unit 1F Washington, DC 20010	Cards	Jack Dobbyn	04/24/2015	\$1,800.00
Davenport, James 9233 Forest Haven Dr. Alexandria, VA 22309-3216	Salary	Jack Dobbyn	04/24/2015	\$1,250.00
D&P Printing & Graphics, Inc. 5641 General Washington Dr. #1 Alexandria, VA 22312-2403	Printing	Jack Dobbyn	04/27/2015	\$33.92
El Toro 625 Chestnut Dr Walton, KY 41094	Catering	Jack Dobbyn	04/28/2015	\$2,000.00
Facebook.com 1601 Willow Rd. Menlo Park, CA 94025-1452	Social Media	Jack Dobbyn	05/01/2015	\$84.65
Matthews, Michael R. 4380 King St. Apt. 305 Alexandria, VA 22302-1538	Salary	Jack Dobbyn	05/01/2015	\$1,500.00
Sage Payment Solutions 1750 Old Meadow St. McLean, VA 22102-4304	Credit Card Processing Fee	Jack Dobbyn	05/04/2015	\$95.08
Costco 7940 Richmond Hwy Alexandria, VA 22306	Debit card fee	Jack Dobbyn	05/06/2015	\$0.25
Costco 7940 Richmond Hwy Alexandria, VA 22306	Supplies	Jack Dobbyn	05/06/2015	\$199.99
Staples, Inc. 7708 Richmond Hwy. Alexandria, VA 22306-2803	Office Supplies	Jack Dobbyn	05/06/2015	\$26.49
Staples, Inc. 7708 Richmond Hwy. Alexandria, VA 22306-2803	Debit Card fee	Jack Dobbyn	05/06/2015	\$0.25
US Postal Service 8580 Richmond Hwy Alexandria, VA 22306	P.O. Box fee	Jack Dobbyn	05/06/2015	\$98.00
US Postal Service 8580 Richmond Hwy Alexandria, VA 22306	Credit Card Fee	Jack Dobbyn	05/06/2015	\$0.25

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Magee, Julie 9406 Hobblebush St. Prospect, KY 40059	On-line adds	Jack Dobbyn	05/07/2015	\$350.00
Dobbyn, Jack 9105 Patton, Blvd. Alexandria, VA 22309-3352	Expense Reimbursements	Jack Dobbyn	05/10/2015	\$1,303.70
Davenport, James 9233 Forest Haven Dr. Alexandria, VA 22309-3216	Salary	Jack Dobbyn	05/11/2015	\$1,250.00
Costco 7940 Richmond Hwy Alexandria, VA 22306	Supplies	Jack Dobbyn	05/12/2015	\$77.89
Costco 7940 Richmond Hwy Alexandria, VA 22306	Credit Card Fee	Jack Dobbyn	05/12/2015	\$0.25
Staples, Inc. 7708 Richmond Hwy. Alexandria, VA 22306-2803	Office Supplies	Jack Dobbyn	05/12/2015	\$74.47
Staples, Inc. 7708 Richmond Hwy. Alexandria, VA 22306-2803	Debit Card Fee	Jack Dobbyn	05/12/2015	\$0.25
Mt. Vernon - Lee Chamber of Commerce 6821 Richmond Hwy. Alexandria, VA 22306	Meeting	Jack Dobbyn	05/14/2015	\$25.00
Matthews, Michael R. 4380 King St. Apt. 305 Alexandria, VA 22302-1538	Salary	Jack Dobbyn	05/15/2015	\$1,500.00
Woodland Station, Inc. 8861 Richmond Hwy. Alexandria, VA 22309	Supplies	Jack Dobbyn	05/15/2015	\$16.00
Woodland Station, Inc. 8861 Richmond Hwy. Alexandria, VA 22309	Debit Card Fee	Jack Dobbyn	05/15/2015	\$0.25
NGP VAN, INC. 1101 15th Street Ste#500 Washington, DC 20005-5006	Technical Support	Jack Dobbyn	05/18/2015	\$960.00
Paypal, Inc. 2211 North First Street San Jose, CA 95131	On-Line System Fee	Jack Dobbyn	05/18/2015	\$225.00

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US Postal Service 8580 Richmond Hwy Alexandria, VA 22306	Postage	Jack Dobbyn	05/18/2015	\$441.00
US Postal Service 8580 Richmond Hwy Alexandria, VA 22306	Debit Card Fee	Jack Dobbyn	05/18/2015	\$0.25
Smith, Herbie 9014 Scoth Pine Ct. Columbia, MD 21045-2355	Communications Consultant	Jack Dobbyn	05/21/2015	\$1,500.00
Salazar, Adriana 7750C Milford Haven Dr. Lorton, VA 22079	Canvassing	Jack Dobbyn	05/23/2015	\$66.00
Davenport, James 9233 Forest Haven Dr. Alexandria, VA 22309-3216	Salary	Jack Dobbyn	05/25/2015	\$1,250.00
Smith, Herbie 9014 Scoth Pine Ct. Columbia, MD 21045-2355	Communications Consultant	Jack Dobbyn	05/25/2015	\$1,250.00
Wilkins, Paul 5605 Franconia Rd. Alexandria, VA 22310	Canvassing	Jack Dobbyn	05/25/2015	\$57.00
7Eleven 8629 Richmond Hwy Alexandria, VA 22309	Supplies	Jack Dobbyn	05/26/2015	\$21.69
7Eleven 8629 Richmond Hwy Alexandria, VA 22309	Debit Card Fee	Jack Dobbyn	05/26/2015	\$0.25
Anvil Strategies, LLC 1346 Park Rd., NW. Unit 1F Washington, DC 20010	Mailings	Jack Dobbyn	05/26/2015	\$1,711.80
Davenport, James 9233 Forest Haven Dr. Alexandria, VA 22309-3216	Expense Reibursements	Jack Dobbyn	05/26/2015	\$631.66
US Postal Service 8580 Richmond Hwy Alexandria, VA 22306	Postage	Jack Dobbyn	05/26/2015	\$18.00
US Postal Service 8580 Richmond Hwy Alexandria, VA 22306	Debit Card Fee	Jack Dobbyn	05/26/2015	\$0.25

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The UPS Store 8647 Richmond Hwy Alexandria, VA 22309	Shipping	Jack Dobbyn	05/27/2015	\$20.42
The UPS Store 8647 Richmond Hwy Alexandria, VA 22309	Debit Card Fee	Jack Dobbyn	05/27/2015	\$0.25
Total This Period				\$26,905.34

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Donaldson, Dyan D 2121 Paul Springs Rd. Alexandria, VA 22307-1803		04/20/2015	\$5,000.00	\$5,000.00
Donaldson, Dyan D 2121 Paul Springs Rd. Alexandria, VA 22307-1803		05/06/2015	\$5,000.00	\$5,000.00
Donaldson, Dyan D 2121 Paul Springs Rd. Alexandria, VA 22307-1803		05/16/2015	\$5,000.00	\$5,000.00
Donaldson, Dyan D 2121 Paul Springs Rd. Alexandria, VA 22307-1803		05/27/2015	\$18,000.00	\$18,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Dobbyn, Jack 9105 Patton, Blvd. Alexandria, VA 22309-3352		03/17/2015	\$3,000.00
Donaldson, Dyan D 2121 Paul Springs Rd. Alexandria, VA 22307-1803		04/20/2015	\$5,000.00
Donaldson, Dyan D 2121 Paul Springs Rd. Alexandria, VA 22307-1803		05/06/2015	\$5,000.00
Donaldson, Dyan D 2121 Paul Springs Rd. Alexandria, VA 22307-1803		05/16/2015	\$5,000.00
Donaldson, Dyan D 2121 Paul Springs Rd. Alexandria, VA 22307-1803		05/27/2015	\$18,000.00
Total This Period			\$36,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,810.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$8,060.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,905.34	
10. Total [add lines 7, 8 and 9]			\$26,905.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$33,000.00	
13. Subtotal			\$36,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$36,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,696.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,060.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$33,000.00		
d. Subtotal: Contributions and Receipts received this period		\$41,060.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$44,756.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,905.34		
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]			\$26,905.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,851.56
20. Total Unpaid Debts [from Schedule F of this report]	\$36,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,657.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,060.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,717.53	
25. Total Funds Available [Add lines 21 and 24]			\$57,717.53
26. Previous Disbursements [Line 28 from last report]	\$12,960.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,905.34		
28. Total Disbursements this Election Cycle			\$39,865.97
29. Ending Balance			\$17,851.56