

| Schedule A: Direct Contributions Over \$100                              | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor               |                                                                                                                                                                    |               |                          |                   |
| Arslan, Jehanne<br>11000 Carter Cooper Way<br>Oakton, VA 22124-1001      | 1.self<br>2.landscape architect/planner<br>3.Oakton VA                                                                                                             | 06/18/2015    | \$500.00                 | \$500.00          |
| Baker Feeney, Donna<br>1825 I St NW<br>Washington, DC 20006-5415         | 1.DicksteinShapiro<br>2.Chief Financial Officer<br>3.Washington DC                                                                                                 | 06/13/2015    | \$200.00                 | \$200.00          |
| Baldwin, Lawrence<br>13708 Leland Rd<br>Centreville, VA 20120-2040       | 1.Retired<br>2.Retired<br>3.Centreville VA                                                                                                                         | 05/28/2015    | \$50.00                  | \$150.00          |
| Blair, Thomas<br>14369 Round Lick Ln<br>Centreville, VA 20120-3362       | 1.Retired<br>2.Retired<br>3.Centreville VA                                                                                                                         | 06/30/2015    | \$100.00                 | \$300.00          |
| Bochner, Eleanor<br>9402 Colonade Dr<br>Vienna, VA 22181-6118            | 1.Retired<br>2.Retired<br>3.Vienna VA                                                                                                                              | 06/25/2015    | \$250.00                 | \$250.00          |
| Brandon, Gregory<br>1644 Maddux Ln<br>McLean, VA 22101-3231              | 1.retired<br>2.retired<br>3.McLean VA                                                                                                                              | 06/25/2015    | \$250.00                 | \$250.00          |
| Brown, Patricia<br>5662 Thorndyke Ct<br>Centreville, VA 20120-2866       | 1.Northrop Grumman<br>2.propoal manager<br>3.Fairfax VA                                                                                                            | 06/29/2015    | \$200.00                 | \$500.00          |
| Campbell, Jennifer<br>4700 Stonecroft Blvd.<br>Chantilly, VA 20151       | 1.Fairfax County Public Schools<br>2.Administrative Aide<br>3.Chantilly VA                                                                                         | 06/30/2015    | \$25.00                  | \$125.00          |
| Collingwood, Mary Ann<br>4641 Star Flower Dr<br>Chantilly, VA 20151-2420 | 1.Fairfax County Library<br>2.Library Tech Supervisor<br>3.Chantilly VA                                                                                            | 06/29/2015    | \$100.00                 | \$500.00          |
| Crider, Elizabeth<br>1234 Retired<br>Centrevill, VA 20120                | 1.Retired<br>2.Retired<br>3.Centreville VA                                                                                                                         | 06/25/2015    | \$125.00                 | \$125.00          |
| Douskalis, Penny<br>6752 Gray Post Ct<br>Centreville, VA 20121-2183      | 1.DFLX.Com<br>2.Admin<br>3.Centreville VA                                                                                                                          | 06/15/2015    | \$200.00                 | \$200.00          |
| Godbold, Maggie<br>12011 Bennett Farms Ct<br>Herndon, VA 20171           | 1.Retired<br>2.N/A<br>3.Herndon VA                                                                                                                                 | 06/03/2015    | \$50.00                  | \$150.00          |

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|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor               |                                                                                                                                                                    |               |                          |                   |
| Hershey, Birgit<br>2451 Fairhunt Ct<br>Oakton, VA 22124-1042             | 1.Retired<br>2.Retired<br>3.Oakton VA                                                                                                                              | 06/27/2015    | \$1,000.00               | \$1,000.00        |
| Hershey, Loren<br>2451 Fairhunt Ct<br>Oakton, VA 22124-1042              | 1.Self<br>2.Attorney<br>3.Washington DC                                                                                                                            | 06/24/2015    | \$1,000.00               | \$1,250.00        |
| Lee, Richard<br>15503 Meherrin Dr<br>Centreville, VA 20120-3734          | 1.Retired<br>2.Retired<br>3.Centreville VA                                                                                                                         | 06/25/2015    | \$125.00                 | \$125.00          |
| Leser, Deborah<br>6208 Hidden Canyon Rd<br>Centreville, VA 20120-1151    | 1.Inova Fair Oaks Hosptial<br>2.RN<br>3.Fairfax VA                                                                                                                 | 06/25/2015    | \$100.00                 | \$200.00          |
| McDonald, Cathy<br>4632 Sand Rock Ln<br>Chantilly, VA 20151              | 1.FCPS<br>2.Retired<br>3.Chantilly VA                                                                                                                              | 06/29/2015    | \$50.00                  | \$150.00          |
| McGuiness, Elizabeth<br>13510 Star Flower Ct<br>Chantilly, VA 20151-2418 | 1.Long & Foster<br>2.Realtor<br>3.Chantilly VA                                                                                                                     | 05/30/2015    | \$500.00                 | \$650.00          |
| McGuiness, Elizabeth<br>13510 Star Flower Ct<br>Chantilly, VA 20151-2418 | 1.Long & Foster<br>2.Realtor<br>3.Chantilly VA                                                                                                                     | 06/30/2015    | \$250.00                 | \$900.00          |
| Sullivan, Lelah<br>13803 Eden Way<br>Chantilly, VA 20151-3642            | 1.retired<br>2.School librarian<br>3.Fairfax VA                                                                                                                    | 06/29/2015    | \$100.00                 | \$400.00          |
| Tetrick, William<br>14522 William Carr Ln<br>Centreville, VA 20120-2846  | 1.Retired<br>2.Retired<br>3.Centreville VA                                                                                                                         | 06/26/2015    | \$125.00                 | \$125.00          |
| Tsien, Robert<br>11000 Carter Cooper Way<br>Oakton, VA 22124             | 1.Retired<br>2.Executive<br>3.Oakton VA                                                                                                                            | 06/18/2015    | \$500.00                 | \$500.00          |
| Total This Period                                                        |                                                                                                                                                                    |               | \$5,800.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| A.J. Dwoskin<br>3201 Jamestown Rd.<br>Suite 700<br>Fairfax, VA 22030                                       | 1.<br>2.<br>3. Fairfax VA<br>4. Office Rental Space<br>5. FairMarketValue                                                                                                                                                           | 06/30/2015    | \$350.00                 | \$350.00          |
| NGP VAN, Inc.<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006                                   | 1.<br>2. Political Services<br>3. Washington DC<br>4. Excess User Fee<br>5. ActualCost                                                                                                                                              | 05/30/2015    | \$50.00                  | \$50.00           |
| NGP VAN, Inc.<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006                                   | 1.<br>2. Political Services<br>3. Washington DC<br>4. Excess User Fee<br>5. ActualCost                                                                                                                                              | 06/30/2015    | \$60.00                  | \$110.00          |
| Smith, Kathy<br>4639 Star Flower Dr<br>Chantilly, VA 20151-2420                                            | 1. Fairfax County Public Schools<br>2. School Board Member<br>3. Falls Church VA<br>4. Postage<br>5. ActualCost                                                                                                                     | 06/10/2015    | \$97.50                  | \$698.77          |
| Smith, Kathy<br>4639 Star Flower Dr<br>Chantilly, VA 20151-2420                                            | 1. Fairfax County Public Schools<br>2. School Board Member<br>3. Falls Church VA<br>4. Office Supplies<br>5. ActualCost                                                                                                             | 06/17/2015    | \$51.10                  | \$749.87          |
| Total This Period                                                                                          |                                                                                                                                                                                                                                     |               | \$608.60                 |                   |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates                                           | Reason/Type of Payment | Date Received | Payment Amount |
|--------------------------------------------------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                                                                         |                        |               |                |
| Chantilly-Centreville Champer of Commerce<br>3901 Centerview Dr<br>Suite S<br>Chantilly, VA 20151-3229 | Refund of "Member" fee | 06/04/2015    | \$100.00       |
| Total This Period                                                                                      |                        |               | \$100.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service                                 | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------|------------------------|----------------|
| NGP VAN, Inc.<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006         | Political Services                              | Kathy Smith                                  | 06/01/2015             | \$450.00       |
| Sage Payment Solutions<br>1750 Old Meadow Rd<br>Ste 300<br>McLean, VA 22102-4304 | Merchant / Bankcard Fees                        | Kathy Smith                                  | 06/01/2015             | \$113.78       |
| Floyd, Laura<br>5412 Chandley Farm Cir<br>Centreville, VA 20120-1239             | Printing/Fundraiser - D&P Printing and Graphics | Kathy Smith                                  | 06/21/2015             | \$1,524.28     |
| United States Postal Service<br>8409 Lee Highway<br>Fairfax, VA 22031            | Postage for mailing                             | Kathy Smith                                  | 06/22/2015             | \$694.46       |
| Total This Period                                                                |                                                 |                                              |                        | \$2,782.52     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation                                              | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------------|-------------------------|
| Smith, Kathy<br>4639 Star Flower Dr<br>Chantilly, VA 20151-2420                      | Kathy & Steve Smith - Loan to Kathy Smith for Supervisor Campaign | 03/31/2015         | \$10,000.00             |
| Total This Period                                                                    |                                                                   |                    | \$10,000.00             |

| <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]                                     | 21                             | \$5,800.00    |                    |
| 2. Schedule B [Over \$100]                                     | 3                              | \$608.60      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 29                             | \$1,625.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>53</b>                      |               | <b>\$8,033.60</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$100.00</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$608.60      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$2,782.52    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,391.12</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$10,000.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$10,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$10,000.00</b> |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$20,336.69</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,033.60  |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$100.00    |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$8,133.60         |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$28,470.29</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,391.12  |                    |                    |
| 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]                       |             |                    | \$3,391.12         |
| <b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>                |             |                    | <b>\$25,079.17</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$10,000.00 |                    |                    |
| <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]                           | \$37,082.33 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,133.60  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$45,215.93        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$45,215.93</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$16,745.64 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,391.12  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$20,136.76</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$25,079.17</b> |