Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 10

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

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 2 of 10

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

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| | | | Page. | 3 01 10 |
|--|--|------------------|-----------------------------|----------------------|
| 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 |
| A.J. Dwoskin 3201 Jamestown Rd. Suite 700 Fairfax, VA 22030 | 1. 2. 3. Fairfax VA 4. Office Rental Space 5. FairMarketValue | 06/30/2015 | \$350.00 | \$350.00 |
| NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 1. 2. Political Services 3. Washington DC 4. Excess User Fee 5. ActualCost | 05/30/2015 | \$50.00 | \$50.00 |
| NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 1. 2. Political Services 3. Washington DC 4. Excess User Fee 5. ActualCost | 06/30/2015 | \$60.00 | \$110.00 |
| Smith, Kathy 4639 Star Flower Dr Chantilly, VA 20151-2420 | 1. Fairfax County Public Schools 2. School Board Member 3. Falls Church VA 4. Postage 5. ActualCost | 06/10/2015 | \$97.50 | \$698.77 |
| Smith, Kathy 4639 Star Flower Dr Chantilly, VA 20151-2420 | Fairfax County Public Schools School Board Member Falls Church VA Office Supplies ActualCost | 06/17/2015 | \$51.10 | \$749.87 |
| Total This Period | | | \$608.60 | |

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 4 of 10

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

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure NGP VAN, Inc. 1101 15th St NW Political Services Kathy Smith 06/01/2015 \$450.00 Ste 500 Washington, DC 20005-5006 Sage Payment Solutions 1750 Old Meadow Rd Merchant / Bankcard Fees Kathy Smith 06/01/2015 \$113.78 Ste 300 McLean, VA 22102-4304 Floyd, Laura 5412 Chandley Farm Cir Centreville, VA 20120-1239 Printing/Fundraiser - D&P Printing and Graphics Kathy Smith 06/21/2015 \$1,524.28 United States Postal Service

Postage for mailing

Total This Period

8409 Lee Highway

Fairfax, VA 22031

\$2,782.52

\$694.46

Kathy Smith

06/22/2015

| Kathy Smith For Supervisor (CC-15-00095) | Reporting Period: 05/28/2015 Through: 06/30/20 ⁻ Page: 6 of 10 | | | |
|--|---|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Kathy Smith For Supervisor (CC-15-00095) | Reporting Period: 05/28/2015 Through: 06/30/201 Page: 7 of 10 | | | |
|--|--|--|--|--|
| No Schedule E-2 results to display. | | | | |

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 8 of 10

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|--|-----------------------|-------------------------------|
| Smith, Kathy 4639 Star Flower Dr 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 |

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 9 of 10

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 53 | | \$8,033.60 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$100.00 |
| Expenditures Made This Period | | | |
| 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 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,391.12 |
| Reconciliation of Loan Account | | | |
| 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 | |
| 13. Subtotal | | | \$10,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$10,000.00 |

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| | | | Page: 10 o |
|---|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$20,336.69 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$28,470.29 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$25,079.17 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$10,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$45,215.93 |
| 26. Previous Disbursements [Line 28 from last report] | \$16,745.64 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,391.12 | | |
| 28. Total Disbursements this Election Cycle | | | \$20,136.76 |
| 29. Ending Balance | | | \$25,079.17 |