

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
Bochner, Eleanor Bissell 9402 Colonade Dr Vienna, VA 22181-6118	1.retired 2.none 3.Vienna VA	06/01/2015	\$500.00	\$500.00
Brooks, Linda 70 Park Hill Cir Newport News, VA 23602-6262	1.Not employed 2.Not employed 3.Newport News VA	05/28/2015	\$50.00	\$150.00
Brooks, Linda 70 Park Hill Cir Newport News, VA 23602-6262	1.Not employed 2.Not employed 3.Newport News VA	06/28/2015	\$50.00	\$200.00
Chew, Richard 2201 Cedar Cove Ct Reston, VA 20191-4108	1.Time Warner Cable 2.Program Management 3.Reston VA	06/18/2015	\$50.00	\$300.00
Chirieleison, Georgia Marschke 409 Victoria Ct NW Vienna, VA 22180-4133	1.Retired 2.Retired 3.Vienna VA	06/13/2015	\$250.00	\$250.00
Foerster, Mary 1903 Trumpet Ct Vienna, VA 22182-3356	1.Weichert Realtor 2.realtor 3.Vienna VA	06/30/2015	\$100.00	\$650.00
Golding, Nadja Z. 1942 Rhode Island Ave McLean, VA 22101-4918	1.None 2.Volunteer 3.McLean VA	06/23/2015	\$50.00	\$700.00
Hunter Mill District Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2.Political Organization 3.Falls Church VA	06/20/2015	\$8,000.00	\$8,000.00
Langley, Suchada Vichitakul 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Vatradng, LLC 2.Business Owner 3.Vienna VA	06/23/2015	\$50.00	\$150.00
Lawton, John 4 Leto Rd Albany, NY 12203-4214	1.The Office of Information Technology Services 2.IT MANAGER (ALBANY, NY) 3.Albany NY	06/30/2015	\$250.00	\$500.00
Lawton-Belous, Joshua 49 S Floyd St Alexandria, VA 22304-6344	1.Novetta 2.Program Manager 3.Alexandria VA	06/28/2015	\$100.00	\$600.00
Lee, Steve 2151 Woodford Rd Vienna, VA 22182-5031	1.Manager 2.Annandale Properties 3.Vienna VA	06/30/2015	\$250.00	\$250.00

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McQuade, Martha 602 N Columbus St Alexandria, VA 22314-1849	1.McQuade Byrum PPLC 2.Attorney 3.Alexandria VA	06/30/2015	\$150.00	\$150.00
Peterson, Scott Alan 9928 Woodrow St Vienna, VA 22181-3136	1.Relay Blue Digital Strategies LLC 2.Executive 3.Vienna VA	06/20/2015	\$100.00	\$125.00
Ravdin, Linda 7735 Old Georgetown Rd Bethesda, MD 20814-6193	1.Pasternak & Fidis, P.C. 2.Lawyer 3.Bethesda MD	06/19/2015	\$500.00	\$500.00
Reid III, Archibald C. 5401 8th Rd N Arlington, VA 22205-1239	1.Retired 2.Retired 3.Arlington VA	06/30/2015	\$100.00	\$199.00
Rice, Edward 301 Park St NE Vienna, VA 22180-3557	1.Self employed 2.Consultant 3.Vienna VA	06/01/2015	\$2,500.00	\$2,500.00
Rogers, Gale 6010 Deep Lake Way Burke, VA 22015-3054	1.Not employed 2.Not employed 3.Burke VA	06/03/2015	\$250.00	\$250.00
Salerno, Lillian 777 7th St NW Apt 308 Washington, DC 20001-5701	1.USDA 2.Executive 3.Washington DC	06/30/2015	\$500.00	\$500.00
Sigafos, Ann 3444 Upside Ct Falls Church, VA 22042-4019	1.Fairfax County Community Services Board 2.Clinical Psychologist 3.Falls Church VA	06/14/2015	\$300.00	\$800.00
Stark, Seth Theodore 10106 Community Ln Ste 150 Fairfax Station, VA 22039-2529	1.Seth T. Stark & Associates LLC 2.attorney 3.Falls Church VA	06/03/2015	\$250.00	\$250.00
Tarrant, Roger 10508 Wickens Rd Vienna, VA 22181-3032	1.Not employed 2.Not employed 3.Vienna VA	06/11/2015	\$200.00	\$200.00
Van Brunt, Roy 20281 Country Club Dr Estero, FL 33928-2003	1.Retired 2.retired 3.Estero FL	06/28/2015	\$50.00	\$150.00
Total This Period			\$14,600.00	

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
Baum, David PO Box 1276 McLean, VA 22101-1276	1. Not employed 2. Not employed 3. McLean VA 4. One time and monthly charges for the office 5. FairMarketValue	06/01/2015	\$361.21	\$461.21
Black, James 230 Ayr Hill Ave NE Vienna, VA 22180-4633	1. Smith, Gambrell & Russell, LLP 2. Attorney 3. Vienna VA 4. Food and beverages for in-home fundraiser. 5. FairMarketValue	06/21/2015	\$200.00	\$200.00
Eakin, David 9504 Liberty Tree Ln Vienna, VA 22182-3405	1. None 2. Retired 3. Vienna VA 4. Sponsorship sign at golf tournament 5. FairMarketValue	06/17/2015	\$250.00	\$750.00
Haley, Robert Jack 2208 Glencourse Ln Reston, VA 20191-1318	1. Retired 2. Retired 3. Reston VA 4. Ticket to DPVA JJ 5. FairMarketValue	06/03/2015	\$250.00	\$975.00
Total This Period			\$1,061.21	

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 VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Service fee	Bettina Lawton	05/31/2015	\$3.76
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Hand fans and balloons	Z. Thomas	06/03/2015	\$737.00
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Susan Thomas	06/07/2015	\$23.71
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Susan Thomas	06/14/2015	\$27.65
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Susan Thomas	06/21/2015	\$28.45
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	xxl t-shirt payment	Bettina Lawton	06/24/2015	\$197.74
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Susan Thomas	06/28/2015	\$27.68
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Susan Thomas	06/30/2015	\$69.59
Total This Period				\$1,115.58

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
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116		06/25/2015	\$250.00	\$250.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	domain vendor services	02/15/2015	\$45.36
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	domain vendor services	02/16/2015	\$33.51
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	post office box	02/18/2015	\$92.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	Check printing	03/19/2015	\$27.78
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	political software	03/23/2015	\$250.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	CVS stationery	04/12/2015	\$4.23
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	Postage	04/12/2015	\$49.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	Parking	04/28/2015	\$9.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	Political software	06/25/2015	\$250.00
Total This Period			\$760.88

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$14,600.00	
2. Schedule B [Over \$100]	4	\$1,061.21	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$17,436.21
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]		\$1,061.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,115.58	
10. Total [add lines 7, 8 and 9]			\$2,176.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$510.88	
12. Loans received this period [from Schedule E-Part 1]		\$250.00	
13. Subtotal			\$760.88
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$760.88

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,097.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,436.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$250.00		
d. Subtotal: Contributions and Receipts received this period		\$17,686.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,784.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,176.79		
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]			\$2,176.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,607.23
20. Total Unpaid Debts [from Schedule F of this report]	\$760.88		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$16,097.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,686.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,686.21	
25. Total Funds Available [Add lines 21 and 24]			\$33,784.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,176.79		
28. Total Disbursements this Election Cycle			\$2,176.79
29. Ending Balance			\$31,607.23