

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Arslan, Jehanne 11000 Carter Cooper Way Oakton, VA 22124-1001	1.self 2.landscaped 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

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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	

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 & Associates 3201 Jamestown Rd., Suite 700 Fairfax, VA 22030	1. 2. Commercial & Retail Real Estate 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	1. Fairfax County Public Schools 2. School Board Member 3. Falls Church VA 4. Office Supplies 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 3901 Centerview Dr Suite S Chantilly, VA 20151-3229	Refund of "Member" fee	06/04/2015	\$100.00
Total This Period			\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political Services	Kathy Smith	06/01/2015	\$450.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant / Bankcard Fees	Kathy Smith	06/01/2015	\$113.78
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 8409 Lee Highway 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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

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

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 Lines 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 18d 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