

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
McClellan, Andria 531 Warren Cres Norfolk, VA 23507-2128	1.Homemaker 2.Homemaker 3.Norfolk VA	04/10/2015	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Department of Tax Administration 12000 Government Center Pkwy Fairfax, VA 22035-0002	Filing Fee	05/16/2015	\$352.80
Total This Period			\$352.80

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	Software Fee	Joana Garcia	04/02/2015	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Services	Joana Garcia	04/02/2015	\$2.39
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Joana Garcia	04/05/2015	\$1.98
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Joana Garcia	04/12/2015	\$0.99
Hootsuite Media Inc. 180 Sansome St Suite 400 San Francisco, CA 94104	Social Media Management	Joana Garcia	04/14/2015	\$119.88
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Joana Garcia	04/19/2015	\$0.99
Emerge Virginia PO Box 3545 North Chesterfield, VA 23235-7545	Event Ticket	Joana Garcia	04/20/2015	\$75.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Derby Day Tickets	Joana Garcia	04/24/2015	\$150.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Campaign Event	Joana Garcia	04/24/2015	\$340.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Joana Garcia	04/26/2015	\$3.96
Federal Express 8998 Lorton Station Blvd Lorton, VA 22079-4789	Courier Fee	Joana Garcia	04/27/2015	\$20.50
Staples 9230 Old Keene Mill Rd Burke, VA 22015-4201	Office Supplies	Joana Garcia	04/27/2015	\$90.08
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Services	Joana Garcia	05/02/2015	\$71.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Joana Garcia	05/03/2015	\$3.95
Bennett, Elizabeth 622 N Carolina Ave SE Washington, DC 20003-4310	Call Time	Joana Garcia	05/04/2015	\$900.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Fee	Joana Garcia	05/04/2015	\$150.00
Bennett, Elizabeth 622 N Carolina Ave SE Washington, DC 20003-4310	Call Time	Joana Garcia	05/14/2015	\$225.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Joana Garcia	05/17/2015	\$0.40
Total This Period				\$2,306.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.



<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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,685.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>44</b>		<b>\$3,185.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
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]		\$2,306.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,306.40</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,476.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,185.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,537.80	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,014.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,306.40		
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]			\$2,306.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,708.04</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$5,241.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,537.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,778.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,778.80</b>
26. Previous Disbursements [Line 28 from last report]	\$1,764.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,306.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,070.76</b>
<b>29. Ending Balance</b>			<b>\$4,708.04</b>