

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				
Ambrose, Christopher J. 8208 A Cinder Bed Road Lorton, VA 22079	1.VA Trading, LLC 2.Owner 3.Lorton VA	09/26/2015	\$100.00	\$235.00
Baldwin, Lawrence Cloyd 13708 Lelland Rd Centreville, VA 20120	1.Retired 2.Retired 3.Centreville VA	09/25/2015	\$100.00	\$350.00
Barna, Adrienne M 5336 Gainsborough Dr Fairfax, VA 22032-2741	1.Retired 2.Retired 3.Fairfax VA	09/23/2015	\$75.00	\$250.00
Bochner, Rick James 9402 Colonade Dr Vienna, VA 22181-6118	1.None 2.Retired 3.Vienna VA	09/13/2015	\$500.00	\$700.00
Clermont, Stephen J 5250 Guinea Road Burke, VA 22015	1.Every Child Matters 2.Researcher 3.Washington DC	09/28/2015	\$50.00	\$200.00
Craft, Ralph 10617 John Ayres Dr Fairfax, VA 22032-3133	1.Retired 2.Retired 3.Fairfax VA	09/27/2015	\$100.00	\$150.00
Davis, Nancy 10606 Fiesta Road Fairfax, VA 22032	1.Retired 2.retired 3.Fairfax VA	09/26/2015	\$100.00	\$225.00
Denig, Paul 4900 Bexley Ln Fairfax, VA 22032-2104	1.U S Dept of State 2.Administration 3.Washington DC	09/06/2015	\$500.00	\$500.00
Denney, Lucy E 3440 S Jefferson St Apt 1072 Falls Church, VA 22041-3149	1.Retired 2.Retired 3.Falls Church VA	09/03/2015	\$250.00	\$250.00
Elliott, John 9206 Claytonia Lane Annandale, VA 22003	1.retired 2.retired 3.Annandale VA	09/08/2015	\$1,000.00	\$1,000.00
Evans, David V 3549 South Utah Street Arlington, VA 22206	1.Retired 2.Retired 3.Arlington VA	09/26/2015	\$100.00	\$200.00
Floyd, Laura Rae 5412 Chandley Farm Cir Centreville, VA 20120-1239	1.Self Employed 2.Interior designer 3.Centreville VA	09/19/2015	\$75.00	\$175.00

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Haley, Robert 2208 Glencourse Ln Reston, VA 20191-1318	1.Retired 2.Retired 3.Reston VA	09/27/2015	\$100.00	\$200.00
Hedetniemi, Janyce 4702 Philadelphia Pl Annandale, VA 22003-4420	1.Self 2.Consultant 3.Annandale VA	09/06/2015	\$100.00	\$600.00
Hjort, Kim 6702 Old Chesterbrook Rd Mc Lean, VA 22101	1.US Department of Agriculture 2.Economist 3.Washington DC	09/07/2015	\$50.00	\$135.00
Hudgins, Catherine M 11301 Wedge Dr Reston, VA 20190-4835	1.Fairfax County 2.Supervisor, Hunter Mill District 3.Reston VA	09/27/2015	\$250.00	\$250.00
Jaskot, John 9226 Lake Braddock Drive Burke, VA 22015	1.Jones Walker LLP 2.Attorney 3.Washington DC	09/23/2015	\$250.00	\$500.00
Kim, Sook 6325 Alberta St Springfield, VA 22152-1958	1.K I Creative Group 2.Graphics designer 3.Burke VA	09/30/2015	\$250.00	\$250.00
Klein, Kenneth 1369 Kirby Rd Mc Lean, VA 22101-2410	1.Mayer Brown LLP 2.Attorney 3.Washington DC	09/03/2015	\$150.00	\$150.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.Self Employed 2.Business 3.Vienna VA	09/27/2015	\$100.00	\$900.00
MacKenzie, Marian(Betty) 5012 Sideburn RD Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax VA	09/24/2015	\$250.00	\$250.00
Miller, Emilie F. 8701 Duvall St Fairfax, VA 22031-2711	1.Retired 2.Retired 3.Fairfax VA	09/27/2015	\$50.00	\$150.00
Parker, Stephen L 1015 broad branch court mclean, VA 22101	1.ober, kaler 2.attorney 3.Washington DC	09/11/2015	\$150.00	\$150.00
REDDY, JAYANT 6501 SHIPYARD PL Falls Church, VA 22043	1.U.S. Department of Labor 2.Attorney 3.Washington DC	09/23/2015	\$100.00	\$200.00

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Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.New Dominion Services 2.President 3.Vienna VA	09/30/2015	\$1,000.00	\$1,250.00
Schnur, Sara Lee 6009 Lincolnwood Ct Burke, VA 22015	1.Retired 2.Retired 3.West Lake Hills TX	09/30/2015	\$100.00	\$250.00
Sheet Metal Workers Internation Association Local #100 4725 Silver Hill Rd Suitland, MD 20746-2400	1. 2.Labor Union 3.Suitland MD	09/17/2015	\$250.00	\$250.00
Sutter, Valerie 4301 Ann Fitz Hugh Dr Annandale, VA 22003-3851	1.George Washington University 2.Professor 3.Washington DC	09/27/2015	\$100.00	\$200.00
VA Now PO Box 7621 Arlington, VA 22207-0621	1. 2.Advocacy women's rights 3.Arlington VA	09/13/2015	\$150.00	\$150.00
Wagner, Mary 4139 Fountainside Ln Unit 101 Fairfax, VA 22030-7436	1.Retired 2.Retired 3.Fairfax VA	09/27/2015	\$125.00	\$225.00
Wells, Sherrill 1509 Woodacre Drive McLean, VA 22101	1.George Washington University 2.professor 3.Washington DC	09/24/2015	\$200.00	\$700.00
Total This Period			\$6,675.00	

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
Bensinger, Frank 9115 Home Guard Dr Burke, VA 22015-2124	1. Retired 2. Retired 3. Burke VA 4. Fundraising expense-food & beverages 5. FairMarketValue	09/27/2015	\$250.00	\$450.00
Total This Period			\$250.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Marsden for Senate 9322 Jackson St Burke, VA 22015-2021	Phone and Internet	09/15/2015	\$189.30
Total This Period			\$189.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Davis, Rebecca J 144 Wildwood Trl Florence, AL 35630-0735	consulting services	Janet S Oleszek	09/01/2015	\$2,000.00
Davis, Rebecca J 144 Wildwood Trl Florence, AL 35630-0735	mileage reimbursement	Janet S Oleszek	09/01/2015	\$86.52
Mission Control 114A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	printing palm cards	Janet Oleszek	09/01/2015	\$3,950.00
Pinpoint Technology, LLC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	Consulting Fee	Janet S. Oleszek	09/01/2015	\$3,000.00
Loudin, Scott 12237 Ward Rd King George, VA 22485-5417	Mileage Reimbursement	Janet S. Oleszek	09/04/2015	\$75.00
Target 13047 Fair Lakes Shopping Ctr Fairfax, VA 22033-5179	Modem purchase	Janet S Oleszek	09/04/2015	\$84.79
Sam's Club 45425 Dulles Crossing Plz Sterling, VA 20166-8921	card stock	Janet S Oleszek	09/08/2015	\$55.43
Office Depot 12275 Price Club Plz # C Fairfax, VA 22030-6145	Office supplies	Janet S Oleszek	09/09/2015	\$61.46
D & P Printing 5641 General Washington Dr # I Alexandria, VA 22312-2403	Printing-fund raising invitation	Janet S Oleszek	09/11/2015	\$811.00
Loudin, Scott 12237 Ward Rd King George, VA 22485-5417	Mileage Reimbursement	Janet S. Oleszek	09/11/2015	\$75.00
USPS 9501 Burke Rd Burke, VA 22015-3131	postage	Janet S Oleszek	09/12/2015	\$490.00
USPS 5616I Ox Rd Fairfax Station, VA 22039-8000	postage stamps	Janet S Oleszek	09/17/2015	\$49.00
Loudin, Scott 12237 Ward Rd King George, VA 22485-5417	mileage reimbursement	Janet Oleszek	09/18/2015	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suntrust Bank 5727 Burke Centre Pkwy Burke, VA 22015-2204	account analysis fee	Janet S Oleszek	09/21/2015	\$10.00
USPS 5616I Ox Rd Fairfax Station, VA 22039-8000	postage stamps	Janet S Oleszek	09/21/2015	\$29.40
Costco 4725 W Ox Rd Fairfax, VA 22030-6125	Paper products	Janet S Oleszek	09/27/2015	\$18.42
Loudin, Scott 12237 Ward Rd King George, VA 22485-5417	mileage reimbursement	Janet Oleszek	09/28/2015	\$75.00
Milano's Restaurant 6230 Rolling Rd Ste G Springfield, VA 22152-2326	fundraising expenses-food and beverage	Janet S Oleszek	09/29/2015	\$55.12
Total This Period				\$11,001.14

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			
Oleszek, Janet 10500 Indigo Ln Fairfax, VA 22032-3733	Campaign startup loan	03/09/2015	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$6,675.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$9,185.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$189.30
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,001.14	
10. Total [add lines 7, 8 and 9]			\$11,251.14
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,201.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,185.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$189.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,374.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,576.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,251.14		
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]			\$11,251.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,324.93
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$49,986.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,374.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,360.61	
25. Total Funds Available [Add lines 21 and 24]			\$59,360.61
26. Previous Disbursements [Line 28 from last report]	\$39,784.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,251.14		
28. Total Disbursements this Election Cycle			\$51,035.68
29. Ending Balance			\$8,324.93