

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
Ackerman, William 12361 Henderson Rd. Clifton, VA 20124	1.none 2.retired 3.Clifton VA	10/11/2015	\$104.00	\$208.00
Bainum, Charmaine 12601 Misty Creek Ln Fairfax, VA 22033-1726	1.Retired 2.Retired 3.Fairfax VA	10/12/2015	\$200.00	\$200.00
Baltimore Washington Construction & Public Employees Laborers PAC 55627 Allentown Rd. Suite 206	1. 2.Politcal Action Committee 3.Camp Springs MD	10/05/2015	\$1,000.00	\$3,500.00
Brown, Patricia 5662 Thorndyke Court Centreville, VA 20120	1.Northrop Grumman 2.Proposal Manager 3.McLean VA	10/19/2015	\$100.00	\$850.00
Cleveland, Carol 13438 Broken Branch Ct Chantilly, VA 20151-2438	1.Information Requested 2.Information Requested 3.	10/12/2015	\$400.00	\$400.00
Comstock Reston Station Holdings, LC 1886 Metro Center Dr Fl 4 Reston, VA 20190-5288	1. 2.Real Estate Developers 3.Reston VA	10/08/2015	\$250.00	\$250.00
Downes, Mary Kay 14808 Harvest Ct Centreville, VA 20120-1229	1.Fairfax County Public Schools 2.Teacher 3.Chantilly VA	10/10/2015	\$250.00	\$1,000.00
Duell, Michele 7413 grace st Springfield, VA 22150	1.Self 2.Consultant 3.Springfield VA	10/09/2015	\$500.00	\$500.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313-6415	1. 2.Candidate Committee 3.Alexandria VA	10/06/2015	\$500.00	\$500.00
Edson, Rick 4520 East West #615 Bethesda, MD 20814	1.Housing Capital Advisors, LLC 2.real estate 3.Bethesda MD	10/02/2015	\$250.00	\$250.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2.Democratic Party Committee 3.Falls Church VA	10/16/2015	\$500.00	\$900.00
FirePAC Local 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Political Action Committee 3.Fairfax VA	10/02/2015	\$5,000.00	\$10,000.00

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Forte, Vincent 7700 Arlington Blvd Suite 100 Falls Church, VA 22042	1.GBA Associates 2.CEO 3.Falls Church VA	10/20/2015	\$1,000.00	\$1,000.00
Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310-0066	1. 2.Candidate Committee 3.Alexandria VA	10/07/2015	\$500.00	\$1,000.00
Garcia, Dana 3023 Taylor Makenzye Court HERNDON, VA 20171	1.Fairfax County Public Schools 2.Teacher 3.Chantilly VA	10/19/2015	\$100.00	\$200.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171	1.retired 2.retired 3.Herndon VA	10/06/2015	\$50.00	\$450.00
Gross, Terry 3960 Pinehurst Greens Drive Fairfax, VA 22033	1.Linked Senior 2.Sales 3.Washington DC	10/02/2015	\$50.00	\$220.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Washington DC	10/21/2015	\$1,000.00	\$2,250.00
Hwang, William 3017 Rose Creek Ct Oakton, VA 22124-1782	1.Won Trading Distributor 2.Wholesaler 3.Bladensburg MD	10/07/2015	\$500.00	\$500.00
Karen Keys-Gamarra for School Board 2688 Linda Marie Dr Oakton, VA 22124-1111	1. 2.Candidate Committee 3.Oakton VA	10/02/2015	\$5,000.00	\$5,000.00
Karen Keys-Gamarra for School Board 2688 Linda Marie Dr Oakton, VA 22124-1111	1. 2.Candidate Committee 3.Oakton VA	10/21/2015	\$4,000.00	\$9,000.00
Kory, Laura 6505 Waterway Dr Falls Church, VA 22044-1328	1.Commonwealth of VA 2.State Delegate 3.Falls Church VA	10/02/2015	\$500.00	\$750.00
Krizek, Paul 2201 Whiteoaks Drive Alexandria, VA 22306	1.CRSC 2.General Counsel 3.Alexandria VA	10/17/2015	\$250.00	\$250.00
Lawless, Patricia 15328 Blueridge View Dr Centreville, VA 20120-1121	1.Self 2.Realtor 3.Centreville VA	10/12/2015	\$200.00	\$200.00

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Lee, Steve 2151 Woodford Rd Vienna, VA 22182-5031	1. Annandale Properties, LLC 2. Property Management 3. Annandale VA	10/07/2015	\$2,000.00	\$2,000.00
McGuiness, Elizabeth 13510 Star Flower Ct Chantilly, VA 20151-2418	1. Long & Foster 2. Realtor 3. Chantilly VA	10/10/2015	\$200.00	\$1,500.00
Muha, Cathy 2707 Silkwood Ct Oakton, VA 22124-1455	1. Associate Faculty 2. Public Health Educator 3. Washington DC	10/08/2015	\$500.00	\$500.00
Murphy, Anne 4902 Palisade Ln NW Washington, DC 20016-5333	1. Information Requested 2. Information Requested 3.	10/01/2015	\$100.00	\$200.00
Selove, Teresa 14337 Brookmere Drive Centreville, VA 20120-4106	1. N/A 2. Retired Educator 3. Centreville VA	10/08/2015	\$50.00	\$150.00
Sharon Bulova for Chairman PO Box 19 Fairfax Station, VA 22039-0019	1. 2. Candidate Committee 3. Fairfax Station VA	10/21/2015	\$5,400.00	\$7,900.00
Smith, Kyle 4639 Star Flower Dr Chantilly, VA 20151-2420	1. Pro-Sphere Tek 2. IT Support 3. Washington DC	10/13/2015	\$500.00	\$500.00
Tracy, Laurie 7109 Cheshire Ct. Alexandria, VA 22307	1. New Neighbors Program 2. teacher 3. Alexandria VA	10/17/2015	\$250.00	\$250.00
Young, Robert 4643 Star Flower Dr Chantilly, VA 20151-2420	1. Time Warner Cable 2. Training Project Manager 3. Herndon VA	10/05/2015	\$100.00	\$200.00
Total This Period			\$31,304.00	

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
Petersen For State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2. Political Candidate Committee 3. Fairfax VA 4. Joint Literature 5. ActualCost	10/03/2015	\$1,500.00	\$2,000.00
Sharon Bulova for Chairman PO Box 19 Fairfax Station, VA 22039-0019	1. 2. Candidate Committee 3. Fairfax Station VA 4. Compensation - Field Director 5. ActualCost	10/02/2015	\$2,500.00	\$2,500.00
Smith, Kathy 4639 Star Flower Dr Chantilly, VA 20151-2420	1. Fairfax County Public Schools 2. School Board Member 3. Falls Church VA 4. Office supplies and snacks 5. ActualCost	10/01/2015	\$35.35	\$1,502.28
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 and snacks 5. ActualCost	10/16/2015	\$145.02	\$1,647.30
Total This Period			\$4,180.37	

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
Lagana, Dan 2618 Fort Farnsworth Rd Apt 236 Alexandria, VA 22303-2618	Political Consulting	Kathy Smith	10/01/2015	\$3,500.00
Pinpoint Technology, LLC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	Political Consulting	Kathy Smith	10/01/2015	\$3,000.00
The Chosun Daily 9840 Main St Ste 100 Fairfax, VA 22031-3909	Joint Ad	Kathy Smith	10/01/2015	\$100.00
The Korea Daily 7023 Little River Tpke # 3FL Annandale, VA 22003-5939	Joint Ad	Kathy Smith	10/01/2015	\$150.00
The Korea Times 7601 Little River Tpke Fl 3 Annandale, VA 22003-2639	Joint Ad	Kathy Smith	10/01/2015	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant / Bankcard Fees	Kathy Smith	10/02/2015	\$299.98
Mission Control 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	Mailing	Kathy Smith	10/14/2015	\$22,044.72
Mission Control 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	Photo shoot	Kathy Smith	10/14/2015	\$700.00
Party Depot 5935A Centreville Crest Ln Centreville, VA 20121-2344	Centreville Day Supplies	Kathy Smith	10/16/2015	\$154.70
Walmart 13059 Fair Lakes Parkway Fairfax, VA 22033	Office Supplies	Kathy Smith	10/19/2015	\$21.04
Mission Control 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	Mailing	Kathy Smith	10/20/2015	\$8,738.36
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	DPVA/Mission Control - Mailings	Kathy Smith	10/22/2015	\$20,500.00
Total This Period				\$59,358.80

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
Smith, Kathy 4639 Star Flower Dr Chantilly, VA 20151-2420		10/21/2015	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.	
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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
Smith, Kathy 4639 Star Flower Dr Chantilly, VA 20151-2420	Loan to Kathy Smith for Supervisor	10/21/2015	\$10,000.00
Total This Period			\$20,000.00

<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]	32	\$31,304.00	
2. Schedule B [Over \$100]	3	\$4,180.37	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,048.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>54</b>		<b>\$36,532.37</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,180.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$59,358.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$63,539.17</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
<b>13. Subtotal</b>			<b>\$20,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$20,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$27,580.04</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$36,532.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$46,532.37	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$74,112.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,539.17		
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]			\$63,539.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,573.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
<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]	\$104,492.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,532.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$151,024.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$151,024.55</b>
26. Previous Disbursements [Line 28 from last report]	\$76,912.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,539.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$140,451.31</b>
<b>29. Ending Balance</b>			<b>\$10,573.24</b>