

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
Annandale Properties LLC 7535 Little River Tpke Ste 200A Annandale, VA 22003-2988	1. 2.Business 3.Annandale VA	02/20/2016	\$250.00	\$250.00
Baker Feeney, Donna 1825 I St NW Washington, DC 20006-5415	1.DicksteinShapiro 2.Chief Financial Officer 3.Washington DC	02/20/2016	\$500.00	\$500.00
Bennett, LuAnn 3252 Winchester Rd Delaplane, VA 20144-1940	1.Bennett Group 2.Real Estate 3.Washington DC	02/20/2016	\$200.00	\$200.00
Beury, Robert 11926 Richland Ln Oak Hill, VA 20171-1516	1.Cogent Communications 2.attorney 3.Washington DC	01/24/2016	\$500.00	\$500.00
Brown, Patricia 5662 Thorndyke Court Centreville, VA 20120	1.Northrop Grumman 2.Proposal Manager 3.McLean VA	02/20/2016	\$250.00	\$250.00
Carlton, Dennis 4771 Sun Orchard Dr Chantilly, VA 20151-2499	1.Effectual Consulting 2.Consulting 3.Chantilly VA	02/18/2016	\$200.00	\$200.00
Chantilly Associates, Inc. 5000 Westone Plaza Dr. Chantilly, VA 20151	1. 2.Gas Station 3.Chantilly VA	02/02/2016	\$1,500.00	\$1,500.00
Floyd, Laura 5412 Chandley Farm Cir Centreville, VA 20120-1239	1.Self 2.Interior Designer 3.Centreville VA	02/20/2016	\$200.00	\$200.00
Gould, Marguerite 13906 Edgecomb Ct Centreville, VA 20120-1716	1.Fairfax County Public Schools 2.Instructional Assistant 3.Centreville VA	01/25/2016	\$150.00	\$150.00
Graham, Bryan 6292 Paddington Ln Centreville, VA 20120-1804	1.BRMi 2.IT Consultant 3.Washington DC	02/13/2016	\$350.00	\$350.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Washington DC	04/20/2016	\$1,000.00	\$1,000.00
Honey Pig 13818B Braddock Rd Centreville, VA 20121-2412	1. 2.Restaurant 3.Centreville VA	02/20/2016	\$500.00	\$500.00

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Hwang, William 5002 Jackson St Hyattsville, MD 20781-1046	1.Young won Trading, Inc. 2.President 3.Hyattsville MD	03/23/2016	\$250.00	\$250.00
Leser, Frank 6208 Hidden Canyon Rd Centreville, VA 20120-1151	1.retired 2.retired 3.Centreville VA	02/12/2016	\$200.00	\$200.00
Link, Dan 3608 Twilight Ct Oakton, VA 22124-2103	1.Retired 2.Retired 3.Oakton VA	02/20/2016	\$125.00	\$125.00
McCord, TB 5634 Mount Gilead Rd Centreville, VA 20120-1905	1.Information Requested 2.Information Requested 3.	02/20/2016	\$125.00	\$125.00
McGuiness, Elizabeth 13510 Star Flower Ct Chantilly, VA 20151-2418	1.Long & Foster 2.Realtor 3.Chantilly VA	02/20/2016	\$250.00	\$250.00
McGuiness, Elizabeth 13510 Star Flower Ct Chantilly, VA 20151-2418	1.Long & Foster 2.Realtor 3.Chantilly VA	06/08/2016	\$250.00	\$500.00
NoVa Build PAC 3684 Centerview Dr Ste 110-B Chantilly, VA 20151-4301	1. 2.Building PAC 3.Chantilly VA	05/05/2016	\$500.00	\$500.00
Retson, Birgit 13484 Bungleweed Lane Centreville, VA 20120	1.Fairfax county Health Department 2.public health nurse 3.Alexandria VA	02/16/2016	\$50.00	\$50.00
Retson, Birgit 13484 Bungleweed Lane Centreville, VA 20120	1.Fairfax county Health Department 2.public health nurse 3.Alexandria VA	02/20/2016	\$100.00	\$150.00
Tsien, Robert 11000 Carter Cooper Way Oakton, VA 22124-1001	1.retired 2.executive 3.Oakton VA	02/20/2016	\$200.00	\$200.00
Velkoff, Ted 13420 Broken Branch Ct Chantilly, VA 20151-2438	1.Integrity One Partners 2.Software Engineer 3.Reston VA	02/20/2016	\$250.00	\$250.00
Total This Period			\$7,900.00	

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
Smith, Kathy 4639 Star Flower Dr Chantilly, VA 20151-2420	1. Fairfax County Public Schools 2. School Board Member 3. Falls Church VA 4. Food Drink and Supplies for Mardi Gras 2016 5. ActualCost	02/20/2016	\$407.55	\$407.55
Total This Period			\$407.55	

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
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant / Bankcard Fees	Kathy Smith	01/04/2016	\$9.00
Scranage, Philip 4915 14th St N Arlington, VA 22205-2608	Fundraising Administrative	Kathy Smith	01/31/2016	\$500.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant / Bankcard Fees	Kathy Smith	02/01/2016	\$43.23
Scranage, Philip 4915 14th St N Arlington, VA 22205-2608	Mardi Gras Fundraiser Supplies/Copy/Postage	Kathy Smith	02/08/2016	\$634.39
Scranage, Philip 4915 14th St N Arlington, VA 22205-2608	Fundraising Administrative	Kathy Smith	02/29/2016	\$500.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant / Bankcard Fees	Kathy Smith	03/02/2016	\$87.54
SYA Little League Baseball PO Box 471 Centreville, VA 20122-0471	Sponsorship	Kathy Smith	03/26/2016	\$400.00
Scranage, Philip 4915 14th St N Arlington, VA 22205-2608	Fundraising Administrative	Kathy Smith	03/31/2016	\$500.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant / Bankcard Fees	Kathy Smith	04/04/2016	\$23.45
Scranage, Philip 4915 14th St N Arlington, VA 22205-2608	Fundraising Administrative	Kathy Smith	04/30/2016	\$500.00
Scranage, Philip 4915 14th St N Arlington, VA 22205-2608	Office Depot Reimbursement - Printer/Toner	Kathy Smith	04/30/2016	\$153.68
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant / Bankcard Fees	Kathy Smith	05/02/2016	\$0.68
Scranage, Philip 4915 14th St N Arlington, VA 22205-2608	Fundraising Administrative	Kathy Smith	05/31/2016	\$500.00

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Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant / Bankcard Fees	Kathy Smith	06/02/2016	\$0.05
Scranage, Philip 4915 14th St N Arlington, VA 22205-2608	Fundraising Administrative	Kathy Smith	06/30/2016	\$500.00
Total This Period				\$4,352.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$7,900.00	
2. Schedule B [Over \$100]	1	\$407.55	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,480.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$10,787.55
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]		\$407.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,352.02	
10. Total [add lines 7, 8 and 9]			\$4,759.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,730.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,787.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,787.55	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,517.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,759.57		
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]			\$4,759.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,758.29
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$8,730.31	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,787.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,787.55	
25. Total Funds Available [Add lines 21 and 24]			\$19,517.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,759.57		
28. Total Disbursements this Election Cycle			\$4,759.57
29. Ending Balance			\$14,758.29