Reporting Period: 01/01/2012 Through: 06/30/2012 Final Report Page: 1 of 10

		•	Ū	
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
Hurley, Ellen J 4502 Olley Lane Fairfax, VA 22032	1.Fairfax County Planning Commission 2.Planning Commissioner 3.Fairfax, VA	06/29/2012	\$1,882.60	\$1,882.60
Hurley, Ellen J 4502 Olley Lane Fairfax, VA 22032	1.Fairfax County Planning Commission 2.Planning Commissioner 3.Fairfax, VA	06/29/2012	\$4,000.00	\$4,000.00
Total This Period			\$5,882.60	

Nell Hurley for School Board (CC-12-01029)	Reporting Period: 01/01/2012 Through: 06/30/2012 Final Report Page: 2 of 10		
No Schedule B results to display.			

Nell Hurley for School Board (CC-12-01029) Reporting Period: 01/01/2012 Through: 06/30/2012 Final Report Page: 3 of 10 No Schedule C results to display.

Nell Hurley for School Board (CC-12-01029)	Reporting Period: 01/01/2012 Through: Final Report Page:	06/30/2012 4 of 10
No Schedule D results to display.		

Nell Hurley for School Board (CC-12-01029)	Reporting Period: 01/01/2012 Through: 06/30/20 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Reporting Period: 01/01/2012 Through: 06/30/2012 Final Report Page: 6 of 10

		•		
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hurley, Ellen J 4502 Olley Lane Fairfax, VA 22032		06/20/2012	\$117.40	\$0.00
Hurley, Ellen J 4502 Olley Lane Fairfax, VA 22032		06/29/2012	\$1,882.60	\$0.00
Hurley, Ellen J 4502 Olley Lane Fairfax, VA 22032		06/29/2012	\$4,000.00	\$0.00
Total This Period		•		

Nell Hurley for School Board (CC-12-01029) Reporting Period: 01/01/2012 Through: 06/30/2012 Final Report Page: 7 of 10 No Schedule F results to display.

Reporting Period: 01/01/2012 Through: 06/30/2012 Final Report Page: 8 of 10

Calcadula C. Ctatamant of Funda	Number of	A	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$5,882.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$5,882.60
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$6,000.00	
15. Ending loan balance	_		\$0.00

Reporting Period: 01/01/2012 Through: 06/30/2012 Final Report Page: 9 of 10

		Final Repor	t Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$117.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,882.60		
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		\$5,882.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$6,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,745.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,882.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,628.58	
25. Total Funds Available [Add lines 21 and 24]			\$23,628.58
26. Previous Disbursements [Line 28 from last report]	\$17,628.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,000.00		
28. Total Disbursements this Election Cycle			\$23,628.58
29. Ending Balance			\$0.00

Nell Hurley for School Board (CC-12-01029)	Reporting Period: 01/01/2012 Through: 06/30/2012 Final Report Page: 10 of 10			
No Schedule I results to display.				