

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
Caison, Sonja 1007 Pendleton Street Alexandria, VA 22314	1.Self 2.Self-Employed 3.Alexandria, VA	09/23/2014	\$200.00	\$200.00
Feygina, Mikhail 1408 Penataquit Avenue Bay Shore, NY 11706	1.Amadeus Piano 2.Owner/Principal 3.Bay Shore, NY	12/27/2014	\$1,000.00	\$1,000.00
Hunt, David 8442 Clover Leaf Court McLean, VA 22102	1.Landon & Stark Associates 2.Attorney 3.McLean, VA	12/15/2014	\$250.00	\$250.00
Total This Period			\$1,450.00	

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
Kenyon, Robert 5623 2nd Street South Arlington, VA 22204	1. Self 2. Consultant 3. Arlington, VA 4. Consulting/Campaign Services 5. Fair Market Value	12/01/2014	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

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
Network Solutions 13861 Sunrise Valley Drive #300 Herndon, VA 20171	Website Hosting	Anna Urman	10/23/2014	\$37.99
VistaPrint USA 95 Hayden Avenue Lexington, MA 02421	Business cards	Anna Urman	11/15/2014	\$24.72
Bennigan's Tysons 8201 Greensboro Drive Tysons Corner, VA 22102	Lunch	Anna Urman	11/22/2014	\$57.44
KSE Media Services 17775 Running Colt Place Leesburg, VA 20175	Campaign Logo Design	Anna Urman	11/24/2014	\$480.00
StickersBanners.com 3741 Venture Drive Suite 335 Duluth, GA 30096	Removable Bumper Stickers OZ	Anna Urman	12/01/2014	\$120.00
VistaPrint USA 95 Hayden Avenue Lexington, MA 02421	Note cards	Anna Urman	12/10/2014	\$62.95
Total This Period				\$783.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	3	\$1,450.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$3,610.00</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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$783.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,783.10</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,610.00		
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		\$3,610.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,610.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,783.10		
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]			\$2,783.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$826.90</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,610.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,610.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,783.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,783.10</b>
<b>29. Ending Balance</b>			<b>\$826.90</b>