

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
Cortez, Daniel 19 Hidden Springs Stafford, VA 22554	1.Various publications/blogs 2.Op-Ed Writer/Political Activist 3.Stafford, VA	06/07/2015	\$211.99	\$211.99
Forsyth, Thomas 5419 Grist Mill Woods Way Alexandria, VA 22309	1.DFS Constrution 2.Principal 3.Arlington, VA	06/13/2015	\$300.00	\$300.00
Frey, John T 7123 Galgate Drive Springfield, VA 22152	1.County of Fairfax 2.Clerk of the Court 3.Fairfax, VA	06/13/2015	\$150.00	\$150.00
Kenyon, Anita 4410 Flintstone Rd Alexandria, VA 22306	1.Cirrus Medical Staffing 2.Oncology Nurse 3.Alexandria	06/12/2015	\$100.00	\$200.00
Kenyon, Anita 4410 Flintstone Rd Alexandria, VA 22306	1.Cirrus Medical Staffing 2.Oncology Nurse 3.Alexandria	06/21/2015	\$100.00	\$300.00
Mount Vernon Republican Women 4007 Adrienne Dr Alexandria, VA 22309	1. 2.Republican Women's Club 3.Alexandria	06/12/2015	\$250.00	\$250.00
Riegger, Maria 6490 Sharon Kay Ct Alexandria, VA 22310	1.Declined 2.Declined 3.	06/04/2015	\$80.12	\$110.12
Valentine, Susan 6487 Warwick Circle Alexandria, VA 22315	1.N/A 2.Homemaker 3.Alexandria	06/05/2015	\$53.74	\$136.38
Total This Period			\$1,245.85	

No Schedule B results to display.

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
DRI PRINTING 10932 Santa Monica Blvd Los Angeles, CA 90025	Lapel Stickers (tiny)	Anna Urman	06/02/2015	\$196.26
Dunlop, Tiffany 5293 Bally Castle Dr Alexandria, VA 22315	Campaign Manager - Monthly Fee	Robert Kenyon	06/04/2015	\$2,250.00
Costco 7940 Richmond Hwy Alexandria, VA 22306	Food and party items for "Evening in Mt Vernon"	Anna Urman	06/11/2015	\$372.30
7-11 5638 Mt. Vernon Hwy Alexandria, VA 22309	Ice for "Evening in Mt. Vernon"	Anna Urman	06/13/2015	\$12.27
Party Depot 6700-9 Richmond Hwy Alexandria, VA 22306	Party supplies - "Evening in Mt. Vernon"	Anna Urman	06/13/2015	\$12.62
Target 6600 Richmond Hwy Alexandria, VA 22306	Plates, cups, Nuts - for "Evening in Mt Vernon"	Anna Urman	06/13/2015	\$47.58
Virginia Department of Alcoholic Beverage Control 8628 Richmond Hwy Alexandria, VA 22309	Cocktails - "Evening in Mt Vernon"	Anna Urman	06/13/2015	\$21.09
Four Star Printing 43671 Trade Center Pl #154 Sterling, VA 20166	Lapel Stickers (corrected)	Anna Urman	06/16/2015	\$63.27
EventBrite 155 5th St, 7th Floor San Francisco, CA 94103	Processing fees - June Registrations for "Evening in Mt Vernon"	Anna Urman	06/19/2015	\$52.55
US Post Office 10660 Page Ave Fairfax, VA 22030	Stamps	Anna Urman	06/23/2015	\$98.00
US Post Office 10660 Page Ave Fairfax, VA 22030	Postage: Candidate Disclosure Forms	Anna Urman	06/25/2015	\$3.02
Direct Promotionals 2327 Englert Dr #302 Durham, NC 27713	Magnets	Anna Urman	06/29/2015	\$95.00
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Finance Charge on Online Contributions	Anna Urman	06/29/2015	\$19.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,243.08

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
Urman, Anna 4410 Flintstone Rd Alexandria, VA 22306		06/02/2015	\$1,068.99	\$1,068.99
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
Urman, Anna 4410 Flintstone Rd Alexandria, VA 22306		06/02/2015	\$1,068.99
Total This Period			\$1,068.99



<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]	8	\$1,245.85	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$782.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$82.61	
<b>5. Total</b>	<b>23</b>		<b>\$2,111.30</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$82.61	
9. Schedule D [Expenditures]		\$3,243.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,325.69</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]		\$1,068.99	
<b>13. Subtotal</b>			<b>\$1,068.99</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,068.99</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,779.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,111.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,068.99		
d. Subtotal: Contributions and Receipts received this period		\$3,180.29	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,959.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,325.69		
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]			\$3,325.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,633.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,068.99		
<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]	\$13,813.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,180.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,993.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,993.57</b>
26. Previous Disbursements [Line 28 from last report]	\$12,034.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,325.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,359.79</b>
<b>29. Ending Balance</b>			<b>\$1,633.78</b>