

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
Kelly & Crandall, PLC 4084 University Dr Ste 202A Fairfax, VA 22030-6803	1. 2.Law Firm 3.	05/27/2015	\$4,000.00	\$4,100.00
Total This Period			\$4,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Total Wine & More 6240 Little River Tpke Alexandria, VA 22312-1714	Refund of equipment deposit	05/27/2015	\$30.00
Total This Period			\$30.00

Surovell for Delegate (CC-12-01093)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1155 F St NW Ste 475 Washington, DC 20004-1343	Advertising	Megan Howard	04/01/2015	\$221.21
Burke and Herbert Bank 2604 Sherwood Hall Ln Alexandria, VA 22306-3142	Bank Fees	Megan Howard	04/02/2015	\$30.00
Greenbrier Hotel 300 W Main St White Sulphur Springs, WV 24986-2414	Lodging	Megan Howard	04/02/2015	\$1,010.13
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Campaign Software	Megan Howard	04/02/2015	\$340.00
United States Postal Service 2226 Duke St Alexandria, VA 22314-4601	Postage	Megan Howard	04/04/2015	\$4.42
Public Storage 08153 7501 Fordson Rd Alexandria Alexandria, VA 22306-2225	Storage	Megan Howard	04/06/2015	\$111.00
Rite Aid Store 6711 Richmond Hwy Alexandria, VA 22306-6712	Office Supplies - water	Megan Howard	04/27/2015	\$25.41
Burke and Herbert Bank 2604 Sherwood Hall Ln Alexandria, VA 22306-3142	Bank Fees	Megan Howard	05/05/2015	\$30.00
GODaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website	Megan Howard	05/11/2015	\$83.88
Surovell for State Senate PO Box 289 Alexandria, VA 22313-0289	Cash transfer	Megan Howard	05/27/2015	\$4,040.35
Total This Period				\$5,896.40

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$4,000.00	
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	1		\$4,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$30.00
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]		\$5,896.40	
10. Total [add lines 7, 8 and 9]			\$5,896.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,866.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$30.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,030.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,896.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,896.40		
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]			\$5,896.40
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		\$56,589.51	
22. Previous Receipts [Line 24 from last report]	\$105,000.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,030.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,030.34	
25. Total Funds Available [Add lines 21 and 24]			\$165,619.85
26. Previous Disbursements [Line 28 from last report]	\$159,723.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,896.40		
28. Total Disbursements this Election Cycle			\$165,619.85
29. Ending Balance			\$0.00

No Schedule I results to display.	
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