

**Friends of Maral Kalbian (CC-15-00745)**

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Helm, W Jackson 115 Elderberry Court Winchester, VA 22603	1.N/A 2.Retired 3.N/A	07/01/2015	\$250.00	\$250.00
Kalbian, Ada 300 Westminster Canterbury Drive 539 Winchester, VA 22603	1.N/A 2.Retired 3.N/A	07/03/2015	\$500.00	\$500.00
Kalbian Hagerty LLP 888 17th St NW 1000 Washington, DC 20006	1. 2.Attorneys 3.Washington DC	08/05/2015	\$700.00	\$700.00
Keebler, Barbara PO Box 639 Upperville, VA 20185	1.N/A 2.Retired 3.N/A	08/30/2015	\$500.00	\$500.00
McKay, Caroline F PO Box 311 Millwood, VA 22646	1.Elizabeth Locke Jewels LLC 2.Sales 3.Boyce VA	07/14/2015	\$1,000.00	\$1,000.00
Morgan's Ford Farm LLC 1135 Morgan's Ford Farm Road Front Royal, VA 22630	1. 2.Agriculture 3.Front Royal VA	08/05/2015	\$500.00	\$500.00
Wise, Kay B 519 Tennyson Ave Winchester, VA 22601	1.N/A 2.Retired 3.N/A	07/08/2015	\$300.00	\$300.00
Total This Period			\$3,750.00	

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
Kalbian, Maral S 2026 Old Chapel Road Boyce, VA 22620	1. Maral Kalbian LLC 2. Consultant 3. Berryville, VA 4. Website hosting fee 5. Actual Cost	08/07/2015	\$34.00	\$145.94
Lewis M Costello CPA PC 130 S Cameron St Winchester, VA 22601	1. 2. Accounting firm 3. Winchester VA 4. Accounting/reporting services 5. Fair Market Value	07/31/2015	\$1,812.50	\$1,812.50
Lewis M Costello CPA PC 130 S Cameron St Winchester, VA 22601	1. 2. Accounting firm 3. Winchester VA 4. Accounting/reporting services 5. Fair Market Value	08/31/2015	\$405.00	\$2,217.50
Total This Period			\$2,251.50	

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
The Observer PO Box 3088 Shepherdstown, WV 25443	Advertising	Maral S. Kalbian	07/23/2015	\$750.00
Clarke County Ruritan Club 890 West Main Street Berryville, VA 22611	Booth fee	Maral S Kalbian	07/27/2015	\$90.00
Virginia Department of Elections 1100 Bank Street First Floor Richmond, VA 23219	Voter Lists	Maral S Kalbian	07/30/2015	\$99.00
ICON Screen Printing & Embroidery 65 Featherbed Lane Winchester, VA 22601	Notepads and labels	Maral S Kalbian	08/03/2015	\$600.00
Capitol Promotions Inc 2362 Oakdale Ave Glenside, PA 19038	Yard signs	Maral S Kalbian	08/05/2015	\$1,020.00
ICON Screen Printing & Embroidery 65 Featherbed Lane Winchester, VA 22601	Paper/stickers	Maral S Kalbian	08/07/2015	\$635.90
Winchester Printers 212 Independence Drive Winchester, VA 22602	Push cards	Maral S Kalbian	08/07/2015	\$295.90
Capitol Promotions Inc 2362 Oakdale Ave Glenside, PA 19038	Bumper Stickers	Maral S Kalbian	08/17/2015	\$415.00
Cardillo, Robin Couch 192 Dundridge Drive White Post, VA 22663	Push cards/signs	Maral S Kalbian	08/24/2015	\$2,560.00
Capitol Promotions Inc 2362 Oakdale Ave Glenside, PA 19038	Signs	Maral S Kalbian	08/25/2015	\$558.25
Total This Period				\$7,024.05

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]	7	\$3,750.00	
2. Schedule B [Over \$100]	3	\$2,251.50	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$6,551.50</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]		\$2,251.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,024.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,275.55</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>\$4,467.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,551.50		
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		\$6,551.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,018.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,275.55		
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]			\$9,275.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,742.95</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]	\$4,511.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,551.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,063.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,063.44</b>
26. Previous Disbursements [Line 28 from last report]	\$44.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,275.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,320.49</b>
<b>29. Ending Balance</b>			<b>\$1,742.95</b>