

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
Chimaladinne, Anjan 25312 Fairbanks Place Chantilly, VA 20152	1.Udyoga LLC 2.Operations 3.Chantilly, Va	08/25/2015	\$180.00	\$180.00
cranford, Todd 3712 Pleasant Ridge Rd Annandale, VA 22003	1.Financial Accounting Foundation 2.Attorney 3.Washington DC	08/26/2015	\$150.00	\$150.00
King, Gwendolyn 9946 East Hill Drive Lorton, VA 22079	1.N/A 2.Ret Military 3.N/A	08/01/2015	\$200.00	\$200.00
Stephens-Jones, Linda 6842 Silver Ann Drive Lorton, VA 22079	1.N/A 2.N/A 3.NA	08/15/2015	\$100.00	\$200.00
Total This Period			\$630.00	

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
ActBlue 366 Summer Street Somerville, ME 02144	ActBlue Processing Fee	Kenya Savage	07/05/2015	\$1.98
ActBlue 366 Summer Street Somerville, ME 02144	ActBlue Processing Fee	Kenya Savage	07/10/2015	\$2.37
Vistaprint ON LINE PURCHASE Not Applicable, N/A 20105	Print Materials for Campaign	Kenya Savage	07/22/2015	\$252.98
ActBlue 366 Summer Street Somerville, ME 02144	ActBlue Processing Fee	Kenya Savage	07/26/2015	\$2.37
Dollar Tree 13653 B Lee Hwy Chantilly, VA 20151	Campaign Event-Vision Boards	Kenya Savage	07/27/2015	\$24.78
Dollar Tree 13653 B Lee Hwy Chantilly, VA 20151	Vision Board Campaign Event	kenya	07/27/2015	\$27.16
South Riding Property n/a Chantilly, VA 20152	Campaign Event	Kenya Savage	07/29/2015	\$375.00
Dollar Tree 5061 Westfield Blvd Centreville, VA 20120	Campaign Community Outreach	Kenya Savage	07/30/2015	\$47.63
South Riding Property n/a Chantilly, VA 20152	Campaign Events	Kenya Savage	08/12/2015	\$125.00
ActBlue 366 Summer Street Somerville, ME 02144	ActBlue Processing Fee	Kenya Savage	08/15/2015	\$3.95
Staples 13653 Lee Jackson HWY Chantilly, VA 20151	Administrative Campaign items ink cartridges	Kenya Savage	08/18/2015	\$41.33
ActBlue 366 Summer Street Somerville, ME 02144	ActBlue Processing Fee	Kenya Savage	08/25/2015	\$7.11
ActBlue 366 Summer Street Somerville, ME 02144	ActBlue Processing Fee	Kenya Savage	08/26/2015	\$5.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blackton, Jennie 2118C North Glenoake Blvd Burbank, CA 91504	Speech Writer/Campaign Advisor	kenya Savage	08/26/2015	\$400.00
Vistaprint ON LINE PURCHASE Not Applicable, N/A 20105	Campaign Print Materials	Kenya Savage	08/27/2015	\$147.98
Total This Period				\$1,465.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$630.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$900.00
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]		\$1,465.57	
10. Total [add lines 7, 8 and 9]			\$1,465.57
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]		\$2,864.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$900.00		
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		\$900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,764.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,465.57		
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]			\$1,465.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,298.77
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]	\$3,969.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,869.74	
25. Total Funds Available [Add lines 21 and 24]			\$4,869.74
26. Previous Disbursements [Line 28 from last report]	\$1,105.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,465.57		
28. Total Disbursements this Election Cycle			\$2,570.97
29. Ending Balance			\$2,298.77