

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Barr, George 5901 Woodfield Estates Dr Alexandria, VA 22310	1.Retired 2.Retired 3.Alexandria, VA	08/03/2015	\$250.00	\$250.00
Frey, John T 7123 Galgate Drive Springfield, VA 22152	1.County of Fairfax 2.Clerk of the Court 3.Fairfax, VA	07/12/2015	\$200.00	\$350.00
Friends of Tim Hugo PO Box 893 Centerville, VA 20122	1. 2.Republican - Leadership/Candidate Committee 3.Centerville, VA	07/06/2015	\$500.00	\$500.00
Goeas, Edward 201 North Union Street Ste 410 Alexandria, VA 22314	1.The Tarrance Group 2.Survey Research 3.Alexandria	07/26/2015	\$250.00	\$250.00
Kenyon, Anita 4410 Flintstone Rd Alexandria, VA 22306	1.Cirrus Medical Staffing 2.Oncology Nurse 3.Alexandria	07/13/2015	\$100.00	\$400.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Action Committee 3.Colonial Heights, VA	07/01/2015	\$1,000.00	\$1,000.00
Pica, Karen 6109B Essex House Square Alexandria, VA 22310-4325	1.US Federal Government 2.Management Analyst 3.Washington, DC	08/04/2015	\$250.00	\$250.00
Riegger, Maria 6490 Sharon Kay Ct Alexandria, VA 22310	1.Declined 2.Declined 3.Washington, DC	08/31/2015	\$50.00	\$195.12
Sack, James 8006 Lewinsville Rd McLean, VA 22102	1.Sack & Harris PC 2.Attorney 3.Great Falls, VA	08/20/2015	\$200.00	\$200.00
Wood, Robert 813 Vicar Lane Alexandria, VA 22302	1.BGR Group 2.Consultant 3.Alexandria, VA	07/29/2015	\$150.00	\$150.00
Total This Period			\$2,950.00	

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
Almasi, David 5810 La Vista Dr Alexandria, VA 22310	1. National Center for Public Policy 2. Executive Director 3. Washington, DC 4. Refreshments for meet and greet 5. Fair Market Value	07/12/2015	\$50.00	\$150.00
Riegger, Maria 6490 Sharon Kay Ct Alexandria, VA 22310	1. Declined 2. Declined 3. Washington, DC 4. Translation of Palm Card into Spanish 5. Fair Market Value	08/15/2015	\$35.00	\$145.12
Urman, Anna 4410 Flintstone Rd Ste 100 Alexandria, VA 22306	1. George Mason University 2. Business Counselor 3. Fairfax, VA 4. Lunch for campaign team 5. Actual Cost	07/27/2015	\$56.85	\$139.46
Urman, Anna 4410 Flintstone Rd Ste 100 Alexandria, VA 22306	1. George Mason University 2. Business Counselor 3. Fairfax, VA 4. Breakfast snacks for volunteer meeting 5. Actual Cost	08/28/2015	\$14.46	\$153.92
Total This Period			\$156.31	

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
Towers Crescent Garage 8000 Towers Crescent Dr Vienna, VA 22182	Parking Garage	Anna Urman	07/02/2015	\$2.00
Dunlop, Tiffany 5293 Bally Castle Dr Alexandria, VA 22315	Campaign Manager - Monthly Fee	Robert Kenyon	07/05/2015	\$2,250.00
Towers Crescent Garage 8000 Towers Crescent Dr Vienna, VA 22182	Parking	Anna Urman	07/07/2015	\$2.00
GotPrint 7625 N. San Fernando Rd Burbank, VA 91505	Palm Cards	Anna Urman	07/10/2015	\$185.02
Towers Crescent Garage 8000 Towers Crescent Dr Vienna, VA 22182	Parking Garage	Anna Urman	07/14/2015	\$4.00
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Service Charge on Online Contribution	Anna Urman	07/21/2015	\$5.15
Kenyon, Robert 5623 2nd Street South Arlington, VA 22204	Campaign & Policy Consulting Services	Anna Urman	08/01/2015	\$2,000.00
Thomas, Steven 1647 Bentana Way Reston, VA 20190	Fundraising Services	Robert Kenyon	08/01/2015	\$330.75
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Service Charge on Online Contribution	Anna Urman	08/03/2015	\$5.15
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Service Charge on Online Contribution	Anna Urman	08/05/2015	\$12.50
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Service Charge on Online Contribution	Anna Urman	08/06/2015	\$7.60
Huntley Meadows Park 3701 Lockheed Blvd Alexandria, VA 22306	Room reservation	Rob	08/12/2015	\$110.00
Towers Crescent Garage 8000 Towers Crescent Dr Vienna, VA 22182	Parking - Tower Club (Fundraising calls) for 6/24, 7/24, 7/29, 8/19	Anna Urman	08/19/2015	\$14.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	Yard Signs - victorystore.com	Anna Urman	08/19/2015	\$398.59
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Service Charge on Online Contributions, Aug 12-Aug 28th	Anna Urman	08/28/2015	\$21.82
Total This Period				\$5,348.58

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This	Loan
			Period	Balance
Urman, Anna 4410 Flintstone Rd Ste 100 Alexandria, VA 22306		07/31/2015	\$1,266.03	\$1,266.03
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Urman, Anna 4410 Flintstone Rd Ste 100 Alexandria, VA 22306		06/02/2015	\$1,068.99
Urman, Anna 4410 Flintstone Rd Ste 100 Alexandria, VA 22306		07/31/2015	\$1,266.03
Total This Period			\$2,335.02



<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]	10	\$2,950.00	
2. Schedule B [Over \$100]	4	\$156.31	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$520.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$3,626.31</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]		\$156.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,348.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,504.89</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,068.99	
12. Loans received this period [from Schedule E-Part 1]		\$1,266.03	
<b>13. Subtotal</b>			<b>\$2,335.02</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,335.02</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,633.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,626.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,266.03		
d. Subtotal: Contributions and Receipts received this period		\$4,892.34	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,526.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,504.89		
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]			\$5,504.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,021.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,335.02		
<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]	\$16,993.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,892.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,885.91	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,885.91</b>
26. Previous Disbursements [Line 28 from last report]	\$15,359.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,504.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,864.68</b>
<b>29. Ending Balance</b>			<b>\$1,021.23</b>