

**Friends of Manar Jean-Jacques  
(CC-15-00534)**

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
Azer, Jousef 8820 Moverly Ct. Springfield, VA 22152	1.Booz Allen Hamilton 2.Associate 3.McLean VA	07/08/2015	\$500.00	\$500.00
Baslios, Yasser 9911 Georgetown Pike Great Falls, VA 22066	1.Deli Italiano 2.Owner 3.Great Falls VA	08/18/2015	\$1,000.00	\$1,000.00
Client Solutions 2056 George Washington Rd Vienna, VA 22182	1. 2.Consulting 3.Vienna VA	07/20/2015	\$500.00	\$500.00
Downs, Darian 8483 Portland Place Mclean, VA 22102	1. Not Applicable 2.Retired 3.Not Applicable	08/29/2015	\$500.00	\$500.00
Gage, Mark 10690 Hampton Rd Fairfax Station, VA 22039	1.Colby, Hunter and Gage, Inc 2.President and CEO 3.Fairfax Station VA	07/19/2015	\$150.00	\$150.00
Green Eco Cleaners 140 S Wise St Arlington, VA 22204	1. 2.Dry Cleaners 3.Arlington VA	07/20/2015	\$300.00	\$300.00
Hope, Wojciech 2914 Gray Street Oakton, VA 22124	1.Not Applicable 2.Homemaker 3.Oakton VA	08/22/2015	\$500.00	\$500.00
Megally, Ramzy 4437 Brookfield Corp Dr. 201A Chantilly, VA 20151	1.TekMasters 2.Partner 3.Chantilly VA	07/17/2015	\$250.00	\$250.00
Schnuda, Peter 13412 Birch Bark Ct Fairfax, VA 22033	1.Trinity Christian School 2.Dean of Students 3.Fairfax VA	07/08/2015	\$120.00	\$120.00
Yuan, Jun 7107 Marbury Ct. Falls Church, VA 22046	1.Getting Information 2.Getting Information 3.Getting Information	07/19/2015	\$200.00	\$200.00
Total This Period			\$4,020.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kolansky, Daniel 14001 C St. Germaine Dr. 321 Centreville, VA 20121	Website Development	Friends of Manar Jean-Jacques	07/10/2015	\$200.00
Max Print Graphic Systems 14220-J Sullyfield Circle Chantilly, VA 20151	Palm Cards	Friends of Manar Jean-Jacques	07/17/2015	\$1,416.16
Giant 0756 Springfield, VA 22152	Distribution Supplies	Friends of Manar Jean-Jacques	07/30/2015	\$64.59
Google Inc 1600 Amphitheatre Mountain View, CA 94043	Google Apps	Friends of Manar Jean-Jacques	07/31/2015	\$0.64
Kolansky, Daniel 14001 C St. Germaine Dr. 321 Centreville, VA 20121	Website Development	Friends of Manar Jean-Jacques	08/10/2015	\$200.00
Office Depot 2901 Gallows Rd Falls Church, VA 22042	Palm Card Stands	Friends of Manar Jean-Jacques	08/18/2015	\$24.41
Spingo Solutions 14193 Minuteman Dr 100 Draper, UT 84020	Event Promotion	Friends of Manar Jean-Jacques	08/20/2015	\$20.00
Google Inc 1600 Amphitheatre Mountain View, CA 94043	Google Apps	Friends of Manar Jean-Jacques	08/31/2015	\$5.00
Total This Period				\$1,930.80

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]	10	\$4,020.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,201.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$5,221.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$1,930.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,930.80</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>\$1,220.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,221.00		
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		\$5,221.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,441.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,930.80		
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]			\$1,930.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,511.15</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]	\$1,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,221.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,621.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,621.00</b>
26. Previous Disbursements [Line 28 from last report]	\$179.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,930.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,109.85</b>
<b>29. Ending Balance</b>			<b>\$4,511.15</b>