

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
8th Congressional District Republican Committee PO Box 26141 Alexandria, VA 22313	1. 2.Political Party 3.Alexandria, VA	09/29/2015	\$1,000.00	\$1,000.00
Bell, Rob 455 Albemarle Square Charlottesville, VA 22901	1.House of Delegates 2.Delegate 3.Charlottesville	09/26/2015	\$250.00	\$310.00
Downs, Darian 8483 Portland Place McLean, VA 22102	1.Retired 2.Retired 3.Mclean, VA	09/22/2015	\$500.00	\$500.00
Gillespie, Cathy 9382 Mt. Vernon Circle Alexandria, VA 22308	1.Ed Gillespie Strategies 2.Associate 3.Alexandria	09/17/2015	\$1,000.00	\$1,000.00
Kenyon, Anita 4410 Flintstone Rd Alexandria, VA 22306	1.Cirrus Medical Staffing 2.Oncology Nurse 3.Alexandria	09/28/2015	\$200.00	\$600.00
McGuirk, Carol 6817 Rock Creek Ct Alexandria, VA 22306	1. 2.N/A 3.	09/24/2015	\$35.00	\$110.00
Thies, Clifford Lynnehaven Dr Winchester, VA 22601	1.Shenandoah University 2.Professor 3.Winchester, VA	09/14/2015	\$200.00	\$200.00
Valentine, Susan 6487 Warwick Circle Alexandria, VA 22315	1.N/A 2.Homemaker 3.Alexandria	09/14/2015	\$35.00	\$171.38
Wohlleben, Valerie 2204 Traies Ct Alexandria, VA 22306	1.none 2.none 3.Alexandria	09/24/2015	\$35.00	\$135.00
Total This Period			\$3,255.00	

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
Kenyon, Robert 5623 2nd Street South Arlington, VA 22204	Campaign & Policy Consulting Services	Anna Urman	09/01/2015	\$1,000.00
Thomas, Steven 1647 Bentana Way Reston, VA 20190	Fundraising Services	Robert Kenyon	09/01/2015	\$382.19
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ad: Huntley Luncheon promotion	Anna Urman	09/23/2015	\$50.33
Towers Crescent Garage 8000 Towers Crescent Dr Vienna, VA 22182	Parking charge	Anna Urman	09/24/2015	\$12.00
Boston Market 6650 Richmond Hwy Alexandria, VA 22306	Lunch - Huntley Luncheon	Anna Urman	09/25/2015	\$311.32
EventBrite 155 5th St, 7th Floor San Francisco, CA 94103	EventBrite service charge	Anna Urman	09/25/2015	\$9.35
Giant Food 6800 Richmond Hwy Alexandria, VA 22306	Drinks & dessert for Huntley Luncheon	Anna Urman	09/25/2015	\$32.24
Raise The Money P.O. Box 26466 Little Rock, AR 72221	RaiseTheMoney finance fee	Anna Urman	09/28/2015	\$74.00
Kenyon, Robert 5623 2nd Street South Arlington, VA 22204	Campaign & Policy Consulting Services	Anna Urman	09/30/2015	\$1,000.00
Total This Period				\$2,871.43

No Schedule E-1 results to display.

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]	9	\$3,255.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$3,500.00</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]		\$2,871.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,871.43</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,335.02	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<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>\$1,021.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,521.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,871.43		
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]			\$2,871.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,649.80</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]	\$21,885.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,385.91	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,385.91</b>
26. Previous Disbursements [Line 28 from last report]	\$20,864.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,871.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,736.11</b>
<b>29. Ending Balance</b>			<b>\$1,649.80</b>