

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
Brenda Pogge PO Box 196 Norge, VA 23127	1. 2.Political Campaign 3.Norge, VA	11/12/2015	\$200.00	\$200.00
McGuirk, Carol 6817 Rock Creek Ct Alexandria, VA 22306	1.Retired 2.Retired 3.Alexandria	10/30/2015	\$50.00	\$160.00
Pence, Robert 11776 Stratford House Place #1409 Reston, VA 20190	1.The Pence Group 2.President 3.Reston, VA	10/28/2015	\$250.00	\$250.00
Total This Period			\$500.00	

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
Urman, Anna 4410 Flintstone Rd Ste 100 Alexandria, VA 22306	1. George Mason University 2. Business Counselor 3. Fairfax, VA 4. postage stamps 5. Actual Cost	10/23/2015	\$350.00	\$503.92
Urman, Anna 4410 Flintstone Rd Ste 100 Alexandria, VA 22306	1. George Mason University 2. Business Counselor 3. Fairfax, VA 4. Lunch - campaign team + volunteers 5. Actual Cost	11/02/2015	\$71.11	\$575.03
Total This Period			\$421.11	

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
US Post Office 10660 Page Ave Fairfax, VA 22030	stamps	Anna Urman	10/24/2015	\$50.05
US Post Office 10660 Page Ave Fairfax, VA 22030	Postcard stamps	Anna Urman	10/27/2015	\$350.00
US Post Office 10660 Page Ave Fairfax, VA 22030	Postage stamps	Robert Kenyon	10/27/2015	\$126.00
US Post Office 10660 Page Ave Fairfax, VA 22030	Postage Stamps	Robert Kenyon	10/28/2015	\$350.00
Towers Crescent Garage 8000 Towers Crescent Dr Vienna, VA 22182	Parking Garage - week of Oct 26-29th	Anna Urman	10/29/2015	\$10.00
Alexandria Yellow Cab 3014 Colvin St Alexandria, VA 22314	Taxi	Robert Kenyon	11/03/2015	\$7.00
Thomas, Steven 1647 Bentana Way Reston, VA 20190	Fundraising Consulting	Anna Urman	11/06/2015	\$600.00
Thomas, Steven 1647 Bentana Way Reston, VA 20190	Fundraising Consulting	Robert Kenyon	11/10/2015	\$33.50
Total This Period				\$1,526.55

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Urman, Anna 4410 Flintstone Rd Ste 100 Alexandria, VA 22306		10/30/2015	\$650.00	\$650.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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
Urman, Anna 4410 Flintstone Rd Ste 100 Alexandria, VA 22306		10/30/2015	\$650.00
Total This Period			\$2,985.02

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$500.00	
2. Schedule B [Over \$100]	2	\$421.11	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,196.11
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]		\$421.11	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,526.55	
10. Total [add lines 7, 8 and 9]			\$1,947.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,335.02	
12. Loans received this period [from Schedule E-Part 1]		\$650.00	
13. Subtotal			\$2,985.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,985.02

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,777.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,196.11		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$650.00		
d. Subtotal: Contributions and Receipts received this period		\$1,846.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,623.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,947.66		
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]			\$1,947.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,676.04
20. Total Unpaid Debts [from Schedule F of this report]	\$2,985.02		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$41,969.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,846.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,815.47	
25. Total Funds Available [Add lines 21 and 24]			\$43,815.47
26. Previous Disbursements [Line 28 from last report]	\$40,191.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,947.66		
28. Total Disbursements this Election Cycle			\$42,139.43
29. Ending Balance			\$1,676.04