

**Northern Virginia Republican Business
Forum Political Action Committee**

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
ECS Corporate Services, LLC 14026 Thunderbolt Place Suite 100 Chantilly, VA 20151	1. 2.Facilities Consulting 3.Chantilly, VA 20151	10/01/2015	\$1,000.00	\$1,000.00
Glusica, Daniel S. 9306 Weant Drive Great Falls, VA 22066	1.Employee Benefits Group 2.Owner 3.Bethesda, MD	10/19/2015	\$250.00	\$250.00
McLaughlin, Robert E. 2603 32nd Street North Arlington, VA 22207	1.Stepto and Johnson 2.Attorney 3.Arlington, VA	10/10/2015	\$100.00	\$600.00
Total This Period			\$1,350.00	

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
United States Postmaster Franconia Road Alexandria, VA 22310	Postage	Christian N. Braunlich	10/09/2015	\$98.00
Friends of Jennifer Chronis P O Box 487 McLean, VA 22101	Campaign Contribution	Christian N. Braunlich	10/12/2015	\$500.00
Friends of John Guevara 14504 Lee Road Suite C Chantilly, VA 20151	Campaign Contribution	Christian N. Braunlich	10/12/2015	\$500.00
Gerald Foreman for Senate 5004 Monument Avenue 101B Richmond, VA 23230	Campaign Contribution	Christian N. Braunlich	10/12/2015	\$500.00
Joe Murray for State Senate P O Box 26141 Alexandria, VA 22313	Campaign Contribution	Christian N. Braunlich	10/12/2015	\$1,250.00
Hal Parrish for State Senate P O Box 4 Manassas, VA 20108	Campaign Contribution	Christian N. Braunlich	10/15/2015	\$500.00
Jane Gandee for Supervisor 7511 Fordson Road Alexandria, VA 22306	Campaign Contribution	Christian N. Braunlich	10/15/2015	\$250.00
United States Postmaster Franconia Road Alexandria, VA 22310	Postage	Christian N. Braunlich	10/21/2015	\$143.00
Campaign Solutions 117 North Saint Asaph Street Alexandria, VA 22314	Credit card processing	Christian N. Braunlich	11/04/2015	\$42.83
Total This Period				\$3,783.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,685.00
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]		\$3,783.83	
10. Total [add lines 7, 8 and 9]			\$3,783.83
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,931.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,685.00		
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		\$1,685.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,616.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,783.83		
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]			\$3,783.83
19. Ending Balance [Subtract Line 18d from Line 17e]			\$833.15
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		\$455.67	
22. Previous Receipts [Line 24 from last report]	\$3,575.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,685.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,260.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,715.67
26. Previous Disbursements [Line 28 from last report]	\$1,098.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,783.83		
28. Total Disbursements this Election Cycle			\$4,882.52
29. Ending Balance			\$833.15