

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
Brown, Uta 37883 East Main Street Purcellville, VA 20132	1.Crooked Run Orchard 2.Farmer 3.Purcellville, Virginia	04/09/2016	\$250.00	\$250.00
Hansen, Niles 5402 Marsh Creek Drive Austin, TX 78759	1.Retired - Formerly University of Texas at Austin 2.Retired 3.Austin, Texas	04/05/2016	\$1,000.00	\$1,000.00
Total This Period			\$1,250.00	

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
Jimmerson, Karen 520 E Skyline Drive Purcellville, VA 20132	1. Homemaker - Self employed - Town of Purcellville 2. Town Councilwoman, Homemaker 3. Purcellville, Virginia 4. Campaign Door Hangars 5. Actual Cost	04/13/2016	\$229.10	\$229.10
Total This Period			\$229.10	

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
Signs on the Cheap 11525A Stonehollow Dr Suite 100 Austin, TX 78758	campaign sign re-do, expedited delivery charge	Laura Ogelman	04/01/2016	\$106.87
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Printing at Staples	Laura Ogelman	04/04/2016	\$1.91
Mr Print 501 East Main Street Purcellville, VA 20132	10 24x18 double-sided yard signs	Nedim Ogelman	04/05/2016	\$143.10
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Campaign brochures	Laura Ogelman	04/05/2016	\$158.98
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	500 campaign brochures	Laura Ogelman	04/09/2016	\$518.31
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Invoice: NationBuilder: ogelmanforpurcellville April 2016 Confirmation number: 446669	Nedim Ogelman	04/10/2016	\$29.00
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Copying and printing	Laura Ogelman	04/11/2016	\$10.05
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Envelopes	Laura Ogelman	04/14/2016	\$140.96
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Correspondence copies	Laura Ogelman	04/15/2016	\$77.70
Department of Community Development - Town of Purcellville, Virginia 221 S. Nursery Avenue Purcellville, VA 20132	Temporary sign permit application fee.	Nedim Ogelman	04/19/2016	\$25.00
United States Postal Service 340 N Pleasant Valley Rd Winchester, VA 22601	Stamps - Order #: o597782562 from usps.com	Laura Ogelman	04/21/2016	\$236.75
Total This Period				\$1,448.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,250.00	
2. Schedule B [Over \$100]	1	\$229.10	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$62.56	
5. Total	8		\$1,646.66
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]		\$229.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$62.56	
9. Schedule D [Expenditures]		\$1,448.63	
10. Total [add lines 7, 8 and 9]			\$1,740.29
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$249.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,646.66		
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		\$1,646.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,896.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,740.29		
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]			\$1,740.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$156.06
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,044.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,646.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,690.66	
25. Total Funds Available [Add lines 21 and 24]			\$2,690.66
26. Previous Disbursements [Line 28 from last report]	\$794.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,740.29		
28. Total Disbursements this Election Cycle			\$2,534.60
29. Ending Balance			\$156.06