Kahlon for Delegate P.O. Box 731

Qarni, Atif

Gainesville, VA 20156

7418 Riding Meadow Way

Manassas, VA 20111

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 1 of 12 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.US Government Adams, Joe 4600 Beaufont Spring Ct 2.IT Manager 11/20/2016 \$250.00 \$250.00 Woodbridge, VA 22192 3. Arlington, VA Belden, Jorita 1.Retired 2300 N Tyler Road 2.Retired \$500.00 12/25/2016 \$500.00 Apt 231 3.Retired Wichita, KS 67205-8770 Boddye, Jerry Allen 1.Retired 6638 Amethyst Avenue 12/30/2016 \$20.00 \$120.00 2.Retired C107 3. Rancho Cucamonga, CA Rancho Cucamonga, CA 91737 Boddye, Kenny Allen 1.Kevin Davis Insurance Services 3923 Penshurst Lane 2.Insurance Underwriter 10/11/2016 \$100.00 \$307.92 Apt 101 3.Los Angeles, CA Woodbridge, VA 22192 Carter For Virginia PO Box 243 2.Candidate Committee 10/31/2016 \$106.21 \$106.21 Manassas, VA 20108 3.Manassas, VA Carter For Virginia PO Box 243 2.Candidate Committee 12/04/2016 \$175.00 \$281.21 Manassas, VA 20108 3.Manassas, VA Carter For Virginia 2.Candidate Committee PO Box 243 12/06/2016 \$147.50 \$428.71 Manassas, VA 20108 3.Manassas, VA Carter For Virginia PO Box 243 2.Candidate Committee 12/18/2016 \$381.83 \$810.54 Manassas, VA 20108 3.Manassas, VA Davis, Kevin J 1.Kevin Davis Insurance Services 5053 Valjean Ave 2.President 12/31/2016 \$400.00 \$400.00 Encino, VA 91436 3.Los Angeles, CA Duty, Kevin 1.U.S. Government 8806 Cambridge Ave 2.Contact Representative 12/10/2016 \$250.00 \$250.00 Apt 1011 3. Washington, DC Kansas City, MO 64138

2.Candidate Committee

3.Gainesville

1.PWCS

2.Teacher

3. Woodbridge, VA

12/31/2016

12/04/2016

\$250.00

\$125.00

\$250.00

\$125.00

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 2 of 12

			Ū	
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
Wiggins, Harry 3525 Waters End Trail Lake Ridge, VA 22192	1.Retired 2.Retired 3.Lake Ridge	12/01/2016	\$100.00	\$120.00
Total This Period			\$2,805.54	

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 3 of 12 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 Type of Business(If Corporate Donor Type of Business) Contribution 3. Business Location Date Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/06/2016 \$102.00 \$102.00 Apt 101 4. PO Box Purchase Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/07/2016 \$29.00 \$131.00 Apt 101 4. Website Purchase Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/08/2016 \$71.92 \$202.92 Apt 101 4. Domain Name Reservation and Purchases Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/10/2016 \$5.00 \$207.92 Apt 101 4. Campaign Email Account Purchase Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 10/11/2016 \$309.53 3. Los Angeles, CA \$1.61 Apt 101 4. Email Setup Charge Woodbridge, VA 22192 Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 10/11/2016 3. Los Angeles, CA \$3.50 \$313.03 Apt 101 4. ATM Fee to Withdraw Funds for Bank Account Setup Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/11/2016 \$0.96 \$313.99 Apt 101 4. Postage and Envelope for Statement of Organization Woodbridge, VA 22192 Filing Kevin Davis Insurance Services Boddve, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/15/2016 \$155.00 \$468.99 Apt 101 4. Logo For Campaign Woodbridge, VA 22192 5. Fair Market Value 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/15/2016 \$7.00 \$475.99 Apt 101 4. Creation of a Flyer Template for Events Woodbridge, VA 22192 5. Fair Market Value 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/15/2016 \$25.00 \$500.99 Apt 101 4. Creation of Letterhead for Coalition Flyers Woodbridge, VA 22192 5. Fair Market Value 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/18/2016 \$1.69 \$502.68 Apt 101

4. Envelopes

Actual Cost

Woodbridge, VA 22192

Woodbridge, VA 22192

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 4 of 12 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 Type of Business(If Corporate Donor Type of Business) 3. Business Location Date Contribution Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/18/2016 \$6.99 \$509.67 Apt 101 4. Black Ink Pens Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/18/2016 \$1.68 \$511.35 Apt 101 4. Notebook Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/24/2016 \$55.45 \$566.80 Apt 101 4. Business Cards for Campaign Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/24/2016 \$616.80 \$50.00 Apt 101 4. Business Card Design (Front and Back) Woodbridge, VA 22192 5. Fair Market Value 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 10/26/2016 \$17.98 3. Los Angeles, CA \$634.78 Apt 101 4. Domain Purchase for Donation Page Woodbridge, VA 22192 Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane \$16.41 3. Los Angeles, CA 10/29/2016 \$651.19 Apt 101 4. Fundraiser Stationary Supplies Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/30/2016 \$52.99 \$704.18 Apt 101 4. Coat Rack for Campaign Events Woodbridge, VA 22192 5. Actual Cost Kevin Davis Insurance Services Boddve, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/30/2016 \$60.85 \$765.03 Apt 101 4. Ink Cartridges for In-House Campaign Printing Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/30/2016 \$1.75 \$766.78 Apt 101 4. Ice for Campaign Launch Party Woodbridge, VA 22192 Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/31/2016 \$20.00 \$786.78 Apt 101 4. Facebook Promotion for Campaign Launch Event Woodbridge, VA 22192 Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 10/31/2016 \$20.00 \$806.78 Apt 101 4. Social Media Advertising

5. Actual Cost

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 5 of 12 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 Type of Business(If Corporate Donor Type of Business) 3. Business Location Date Contribution Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 11/11/2016 3. Los Angeles, CA \$25.01 \$831.79 Apt 101 4. Social Media Advertising Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 11/25/2016 \$25.01 \$856.80 Apt 101 4. Social Media Advertising Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane Los Angeles, CA 11/29/2016 \$17.98 \$874.78 Apt 101 4. Website Hosting Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 11/30/2016 \$20.37 \$895.15 Apt 101 4. Paper products for Fundraiser Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 11/30/2016 \$900.12 3. Los Angeles, CA \$4.97 Apt 101 4. Social Media Advertising Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 12/03/2016 \$8.06 \$908.18 Apt 101 4. Event Supplies Woodbridge, VA 22192 5. Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 12/13/2016 \$29.86 \$938.04 Apt 101 4. Web Hosting Woodbridge, VA 22192 5. Actual Cost Kevin Davis Insurance Services Boddve, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 12/31/2016 \$43.43 \$981.47 Apt 101 4. Stationary and Door Knocking Supplies Woodbridge, VA 22192 Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 12/31/2016 \$28.20 \$1,009.67 Apt 101 4. Mailing Supplies Woodbridge, VA 22192 Actual Cost 1. Kevin Davis Insurance Services Boddye, Kenny Allen 2. Insurance Underwriter 3923 Penshurst Lane 3. Los Angeles, CA 12/31/2016 \$59.67 \$1,069.34 Apt 101 Social Media Advertising Woodbridge, VA 22192 Actual Cost **Total This Period** \$969.34

Boddye for Progress (CC-16-00382)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 6 of 12
No Schedule C results to display.	

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 7 of 12

			Page:	7 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online Donation Fees	Ken Boddye	10/16/2016	\$0.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online Donation Fees	Ken Boddye	10/19/2016	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online Donation Fees	Ken Boddye	10/30/2016	\$3.95
Cardinal Bank 13870 Smoketown Road Woodbridge, VA 22192	Campaign Checks	Ken Boddye	11/14/2016	\$58.56
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online Donation Fees	Ken Boddye	11/20/2016	\$10.67
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online Donation Fees	Ken Boddye	12/04/2016	\$5.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online Donation Fees	Ken Boddye	12/18/2016	\$0.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online Donation Fees	Ken Boddye	12/25/2016	\$2.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online Donation Fees	Ken Boddye	12/31/2016	\$26.06
Total This Period	•	,	•	\$109.34

Boddye for Progress (CC-16-00382)	Reporting Period: 07/01/2016 Through: 12/31/20 Page: 8 of 12		
No Schedule E-1 results to display.			

Boddye for Progress (CC-16-00382)	Reporting Period: 07/01/2016 Through: 12/31/201 Page: 9 of 12		
No Schedule E-2 results to display.			

Boddye for Progress (CC-16-00382)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 10 of 12
No Schedule F results to display.	

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$2,805.54	
2. Schedule B [Over \$100]	32	\$969.34	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,364.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$129.24	
5. Total	91		\$5,268.64
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]		\$969.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$129.24	
9. Schedule D [Expenditures]		\$109.34	
10. Total [add lines 7, 8 and 9]			\$1,207.92
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

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 12 of 12

			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,268.64		
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		\$5,268.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,268.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,207.92		
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]			\$1,207.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,060.72
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,268.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,268.64	
25. Total Funds Available [Add lines 21 and 24]			\$5,268.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,207.92		
28. Total Disbursements this Election Cycle			\$1,207.92
29. Ending Balance			\$4,060.72