

Mavis Taintor for Delegate (CC-17-00207)

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
McClintock, Cynthia 4830 Broad Branch Rd., NW Washington, DC 20008	1.George Washington University 2.Professor, Political Science 3.Washington, DC	03/17/2017	\$40,000.00	\$40,000.00
Nickerson, Martinus H. 242 Bayside Bellingham, WA 98225-7710	1.Retired 2.Retired 3.Bellingham, Washington	03/14/2017	\$25,000.00	\$25,000.00
Taintor, Mavis B. 16409 Hamilton Station Rd. Waterford, VA 20197	1.Retired 2.Retired 3.Waterford, Virginia	03/15/2017	\$110,000.00	\$110,000.00
Total This Period			\$175,000.00	

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
County of Loudoun. Office of the Treasurer P.O. Box 347 Leesburg, VA 20178	Primary Filing Fees - Candidate District 33	Mavis Taintor	03/20/2017	\$352.80
Democratic Party of Virginia 919 E Main St. #2050 Richmond, VA 23219	Voterfile - Database	Mavis Taintor	03/21/2017	\$917.00
Photoworks 2 Loudoun Street, SW Leesburg, VA 20175	Photography Session - Professional Headshots	Mavis Taintor	03/21/2017	\$259.00
Jimmerson, Karen 520 E Skyline Drive Purcellville, VA 20132	Logo/Branding Crowdsourcing Service - Freelancer.com	Mavis Taintor	03/27/2017	\$250.94
RR Donnelly 35 West Wacker Drive Chicago, IL 60601	Printed Checks	Mavis Taintor	03/29/2017	\$146.59
Taintor, Mavis B. 16409 Hamilton Station Rd. Waterford, VA 20197	Lodging - Candidate Training in Richmond	Mavis Taintor	03/29/2017	\$371.78
Winchester-Frederick County Democratic Committee PO Box 2215 Winchester, VA 22604	Event Tickets (2) for Annual Dinner	Mavis Taintor	03/29/2017	\$120.00
Nesbitt Research 1161 Mission Street WeWork Civic Center San Francisco, CA 94103	Debt Payment for: 03/30/2017 Consulting - Strategic Vulnerability Assessment	Mavis Taintor	03/30/2017	\$2,500.00
McGee, William G 9121 N. PALM BROOK DR TUCSON, AZ 85743	Net Payroll Check - Campaign Manager	Mavis Taintor	03/31/2017	\$1,209.19
Total This Period				\$6,127.30

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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Reporting Period: 01/01/2017 Through: 03/31/2017

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Nesbitt Research 1161 Mission Street WeWork Civic Center San Francisco, CA 94103	Consulting - Strategic Vulnerability Assessment	03/30/2017	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$175,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$175,210.00
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]		\$6,127.30	
10. Total [add lines 7, 8 and 9]			\$6,127.30
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$175,210.00		
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		\$175,210.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$175,210.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,127.30		
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]			\$6,127.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$169,082.70
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
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]	\$175,210.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$175,210.00	
25. Total Funds Available [Add lines 21 and 24]			\$175,210.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,127.30		
28. Total Disbursements this Election Cycle			\$6,127.30
29. Ending Balance			\$169,082.70