

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
Ackerman, William 12361 Henderson Road Clifton, VA 20124	1. Not Employed 2. Not Employed 3. Not Employed	03/31/2017	\$125.00	\$125.00
Bochner, Burma 9402 colonade drive Vienna, VA 22181	1. Not employed 2. Not employed 3. n/a	03/29/2017	\$250.00	\$250.00
Bulova, David 10905 Supurlock Court Fairfax, VA 22032	1. AMEC 2. Environmental Planner 3. Chantilly	03/02/2017	\$500.00	\$500.00
Chainani, Kamlesh PO Box 9908 McLean, VA 22102	1. none 2. retired 3. none	03/10/2017	\$500.00	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Ave. 402 Fairfax, VA 22031	1. 2. Political Organization 3. Fairfax, VA	03/15/2017	\$500.00	\$500.00
Flippen-Anderson, Judith 3521 Launcelot Way Annandale, VA 22003	1. self 2. board secretary 3. Annandale, VA	03/09/2017	\$125.00	\$125.00
Gonyo, John 9026 Wildtree Drive Glen Allen, VA 23060	1. snagajob.com 2. Employed 3. Glen Allen, VA	03/19/2017	\$150.00	\$150.00
Kennedy, Richard 6009 River Drive Lorton, VA 22079-4125	1. retired 2. Economist 3. retired	03/31/2017	\$125.00	\$125.00
Lagana, Daniel 2059 Huntington Avenue APT 114 ALEXANDRIA, VA 22303	1. SFDC 2. Communications 3. Alexandria, VA	02/22/2017	\$125.00	\$125.00
Petersen, Chap 10616 Moore St Fairfax, VA 22030	1. Surovell Markle Isaacs & Levy 2. Attorney 3. Fairfax, VA	03/29/2017	\$250.00	\$250.00
Schaffer, Christopher 5765-F Burke Centre Pkwy #132 Burke, VA 22015	1. Raffa LLC 2. Human Resources 3. Washington, DC	02/12/2017	\$125.00	\$125.00
Schaffer, Christopher 5765-F Burke Centre Pkwy #132 Burke, VA 22015	1. Raffa LLC 2. Human Resources 3. Washington, DC	03/26/2017	\$125.00	\$250.00

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Thomas, Diana POB 541 Round Hill, VA 20142	1.Montgomery College 2.Professor 3.Rockville	03/31/2017	\$50.00	\$125.00
Total This Period			\$2,950.00	

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
Fairfax County Democratic Committee 8500 Executive Park Ave. 402 Fairfax, VA 22031	Event sponsorship	Frank Anderson	01/21/2017	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	online ads	Frank Anderson	01/23/2017	\$15.00
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	email program	Frank Anderson	01/23/2017	\$20.00
Aassar, Mia 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	02/01/2017	\$50.00
Ammerman, Lauren 3340 Willow Crescent Dr Apt 23 Fairfax, VA 22030	reimbursement for fuel	Frank Anderson	02/01/2017	\$50.00
DeLaune, Julianna 4450 Rivanna River Way 2156 Fairfax, VA 22030	stipend	Frank Anderson	02/01/2017	\$50.00
Gonyo, Danni 4450 Rivanna River Way Fairfax, VA 22030	reimbursement for fuel	Frank Anderson	02/01/2017	\$80.00
Machonis, Christopher 4450 Rivanna River Way 4254 Fairfax, VA 22030	stipend	Frank Anderson	02/01/2017	\$50.00
Machonis, Christopher 4450 Rivanna River Way 4254 Fairfax, VA 22030	reimbursement for fuel	Frank Anderson	02/01/2017	\$10.00
Millin, Andrew 4450 Rihanna River Way #4049 Fairfax, VA 22030	reimbursement for printing	Frank Anderson	02/01/2017	\$23.00
Nyetam, Juan Manuel 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	02/01/2017	\$50.00
Therrien, Karen 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	02/01/2017	\$50.00
Thornton, Renata 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	02/01/2017	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 9480 Main Street Fairfax, VA 22030	office supplies	Frank Anderson	02/03/2017	\$7.00
Eleventh Congressional District Democratic Committee 4104 Daniels Ave #101	Event tickets	Frank Anderson	02/11/2017	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	online ads	Frank Anderson	02/12/2017	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94025	online ads	Frank Anderson	02/17/2017	\$10.00
Barnes & Noble 4400 University Dr Fairfax, VA 22030	Office supplies	Frank Anderson	02/21/2017	\$48.45
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Paper	Frank Anderson	02/22/2017	\$42.64
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	email program	Frank Anderson	02/23/2017	\$25.00
D&P Printing 5641-I General Washington Drive Alexandria, VA 22314	Printing services	Frank Anderson	02/24/2017	\$338.14
Office Depot 2901 Gallows Rd Falls Church, VA 22042	office supplies	Frank Anderson	02/24/2017	\$189.38
Staples 9480 Main Street Fairfax, VA 22030	paper	Frank Anderson	02/24/2017	\$82.66
Fairfax County Democratic Committee 8500 Executive Park Ave. 402 Fairfax, VA 22031	Printing	Frank Anderson	02/27/2017	\$512.00
United States Post Office 8409 Lee Hwy Fairfax, VA 22031	stamps	Frank Anderson	03/03/2017	\$300.00
United States Post Office 8409 Lee Hwy Fairfax, VA 22031	postage	Frank Anderson	03/03/2017	\$359.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	online ads	Frank Anderson	03/06/2017	\$5.00
Virginia Young Democrats 1710 East Franklin Street 2nd Floor Richmond, VA 23223	convention registration	Frank Anderson	03/09/2017	\$350.00
Facebook 1 Hacker Way Menlo Park, CA 94025	online ads	Frank Anderson	03/15/2017	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	online ads	Frank Anderson	03/22/2017	\$100.00
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	email program	Frank Anderson	03/23/2017	\$30.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Processing fees	Frank Anderson	03/31/2017	\$152.30
D&P Printing 5641-I General Washington Drive Alexandria, VA 22314	printing services	Frank Anderson	03/31/2017	\$79.50
Total This Period				\$3,544.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$2,786.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>78</b>		<b>\$5,736.52</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,544.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,544.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,797.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,736.52		
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		\$5,736.52	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,534.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,544.77		
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]			\$3,544.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,989.33</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,797.58	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,736.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,736.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,534.10</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,544.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,544.77</b>
<b>29. Ending Balance</b>			<b>\$6,989.33</b>