

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
Adamson, Bob 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, inc 2.Realtor 3.Arlington VA	03/06/2017	\$25.00	\$275.00
Cox, Merita R 1800 Old Meadow Rd Apt 1020 McLean, VA 22102-1815	1.TDP,LLC 2.Meeting planner 3.Chevy Chase MD	01/30/2017	\$25.00	\$75.00
Cox, Merita R 1800 Old Meadow Rd Apt 1020 McLean, VA 22102-1815	1.TDP,LLC 2.Meeting planner 3.Chevy Chase MD	02/28/2017	\$25.00	\$100.00
Cox, Merita R 1800 Old Meadow Rd Apt 1020 McLean, VA 22102-1815	1.TDP,LLC 2.Meeting planner 3.Chevy Chase MD	03/28/2017	\$25.00	\$125.00
Fleischer, Walter H 7318 Hooking Rd Mc Lean, VA 22101-2718	1.Self Employed 2.Attorney 3.McLean VA	03/06/2017	\$250.00	\$250.00
Horan, Richard 1211 Suffield Dr McLean, VA 22101-2348	1.Hogan Lovells 2.Attorney 3.McLean VA	03/09/2017	\$200.00	\$200.00
Huber, Kirsten E 1842 Kirby Rd McLean, VA 22101-5323	1.Huber Human Resources LLC 2.HR consultant 3.McLean VA	03/07/2017	\$200.00	\$200.00
Schnepf, Randall 1183 Panarama Ct. McLean, VA 22101	1.Congressional Research Service 2.Economist 3.Washington DC	01/02/2017	\$100.00	\$100.00
Schnepf, Randall 1183 Panarama Ct. McLean, VA 22101	1.Congressional Research Service 2.Economist 3.Washington DC	03/14/2017	\$100.00	\$200.00
Walser, George 3001 S Hill St Arlington, VA 22202-2339	1.Arlington Co, VA 2.Assistant Registrar II 3.Arlington VA	01/30/2017	\$15.00	\$90.00
Walser, George 3001 S Hill St Arlington, VA 22202-2339	1.Arlington Co, VA 2.Assistant Registrar II 3.Arlington VA	02/28/2017	\$15.00	\$105.00
Walser, George 3001 S Hill St Arlington, VA 22202-2339	1.Arlington Co, VA 2.Assistant Registrar II 3.Arlington VA	03/28/2017	\$15.00	\$120.00

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Total This Period			\$995.00	

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
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	01/04/2017	\$2.52
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Stop payment charge	Matt Weinstein	01/31/2017	\$35.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	02/02/2017	\$42.12
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	02/14/2017	\$480.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	03/02/2017	\$2.49
Squarespace 459 Broadway Apt 5 New York, NY 10013-3001	Website design fees	Kate Petersen	03/02/2017	\$124.00
Squarespace 459 Broadway Apt 5 New York, NY 10013-3001	Website hosting fees	Kate Petersen	03/02/2017	\$20.00
Total This Period				\$706.13

No Schedule E-1 results to display.	
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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]	7	\$995.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$845.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$1,840.17</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]		\$706.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$706.13</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>\$3,359.87</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,840.17		
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		\$1,840.17	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,200.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$706.13		
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]			\$706.13
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$4,493.91</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,525.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,840.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,365.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,365.17</b>
26. Previous Disbursements [Line 28 from last report]	\$1,165.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$706.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,871.26</b>
<b>29. Ending Balance</b>			<b>\$4,493.91</b>