

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
Abbot, Rob 3916 Military Road Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	01/13/2017	\$500.00	\$500.00
Adamson, Robert 2615 N John Marshall Dr Arlington, VA 22207	1.McEneaney Associates 2.Realtor 3.Arlington, VA	03/30/2017	\$50.00	\$150.00
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	1.Stellar Solutions 2.Engineer 3.Manassas, VA	03/15/2017	\$100.00	\$200.00
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	1. Stellar Solutions 2.Engineer 3.Manassas, VA	03/29/2017	\$250.00	\$450.00
Bennett, Leonard 763 J Clyde Morris Blvd Newport News, VA 23601	1.Attorney 2.Consumer Litigation Associates, P.C. 3.Aleandria VA	03/15/2017	\$1,000.00	\$1,000.00
Campbell, Jackie Mastandrea 14202 Banbury Way Tampa, FL 33624	1.Aon 2.Sales 3.Tampa, FL	03/30/2017	\$36.00	\$136.00
Chorost, Michael 4701 Connecticut Ave NW Washington DC, DC 20008	1.Self 2.Writer 3.Washington, DC	03/30/2017	\$136.00	\$236.00
Croswell, Clyde 994 Crums Church Rd Berryville, VA 22611	1.Retired 2.Retired 3.NA	03/31/2017	\$136.00	\$136.00
Davis, Erik 1365 York Ave New York, NY 10021	1.Travelers 2.Underwriter 3.New York, NY	03/27/2017	\$100.00	\$150.00
Duty, Kevin 8806 Cambridge Ave Apt 1011 Kansas City, MO 64138	1.U.S. Government 2.Contact Representative 3.Washington, DC	03/30/2017	\$36.00	\$286.00
Freed, Patricia 6151 Hemlock Ct Manassass, VA 20112	1.Not Employed 2.Not Employed 3.None	03/27/2017	\$100.00	\$150.00
Gallagher, Michael 8606 Larkview Ln Faifax Station, VA 22039	1.President 2.Stevie Awards Inc. 3.Fairfax VA	03/21/2017	\$250.00	\$250.00

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
Giese, Marti 10950 Meanderview Ct Manassas, VA 20111	1.Retired 2.Retired 3.NA	03/30/2017	\$100.00	\$150.00
Guillen, Ellen 12309 Mulberry CT Lake Ridge, VA 22192	1.Not Employed 2.Not Employed 3.Lake Ridge, VA	03/30/2017	\$50.00	\$150.00
Hackler, Ellen 10290 Greystone Road Manassas, VA 20111	1.Retired 2.Retired 3.Manassas,VA	01/25/2017	\$125.00	\$125.00
Hackler, Ellen 10290 Greystone Road Manassas, VA 20111	1.Retired 2.Retired 3.Manassas,VA	03/30/2017	\$100.00	\$225.00
Heath, Jesse 6905 Cedarbrooke Ct Falls Church, VA 22042	1.Attorney 2.Paul Hastings LLP 3.Washington, DC	03/13/2017	\$250.00	\$250.00
Jiwani, Ameya 5709 22nd Street North Arlington, VA 22205	1.Kaiser Permanente 2.Physician 3.McLean, VA	02/25/2017	\$800.00	\$800.00
Johnson, Jesse 3001 Old Taylor Road Unit 608 Oxford, MS 38655	1.CVS 2.Pharmacist 3.Woonsocket, RI	01/25/2017	\$250.00	\$250.00
Jones, Jordon 212 E. Chatsworth Ave Reisterstown, MD 21136	1.Secret Service 2.Personnel Security 3.Washington DC	03/31/2017	\$200.00	\$200.00
Karp, Marilyn 2524 Little River Road Haymarket, VA 20169	1.Not Employed 2.Not Employed 3.none	03/12/2017	\$100.00	\$200.00
Kitchen, Mary 9846 Palace Green Way Vienna, VA 22181	1.Retired 2.Retired 3.NA	03/28/2017	\$250.00	\$250.00
Kuebrich, David 5135 Pumphrey Drive Fairfax, VA 22032	1.George Mason University 2.Professor 3.Fairfax, VA	02/18/2017	\$200.00	\$200.00
Lateef, Babur 14904 Jefferson Davis Hwy # 30 Woodbridge, VA 22191	1.advanced ophthalmology inc 2.physician 3.Woodbridge VA	03/31/2017	\$251.00	\$251.00

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
Legrow, Wynne 305 Jefferson St Emporia, VA 23847	1.Not Employed 2.Not Employed 3.None	03/11/2017	\$200.00	\$200.00
Meyer, Peter 130 M St. NE #504 Washington, DC 20002	1.US Dept of Labor 2.Research economist 3.Washington, DC	02/06/2017	\$120.00	\$120.00
Oakey, Linda 3007 tiger court Woodbridge, VA 22192	1.Graduate School USA 2.Instructor 3.Washington, DC	03/26/2017	\$50.00	\$185.00
Owen, Elizabeth 9315 Georgetown Pike Great Falls, VA 22066	1.Fine Landscapes Ltd. 2.Small Business Owner 3.Sterling VA	03/28/2017	\$250.00	\$250.00
Qarni, Atif 7418 Riding Meadow Way Manassas, VA 20111	1.PWCS 2.Teacher 3.Woodbridge, VA	03/31/2017	\$75.00	\$200.00
Raskin, John 66 Rockwell Place #32A Brooklyn, NY 11217	1.Riders Alliance 2.Executive Director 3.New York, NY	01/21/2017	\$200.00	\$200.00
Rishell, Jeanette 9331 S Whitt Dr Manassas Park, VA 20111	1.City of Manassas Park 2.Councilmember 3.Manassas Park	03/31/2017	\$150.00	\$150.00
Sokolow, Jonathan 1308 Stamford Way Reston, VA 20194	1.UMWA HR FUNDS 2.Attorney 3.Washington DC	02/25/2017	\$250.00	\$250.00
Stackhouse, William 12099 Fort Craig Drive Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	02/09/2017	\$200.00	\$200.00
Temple, David 6611 10th St Alexandria, VA 22307	1.Self-Employed 2.Consultant 3.Alexandria, VA	03/31/2017	\$125.00	\$125.00
Touchet, Jane 12204 Harbor Dr Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.NA	03/30/2017	\$50.00	\$110.00
Wainright, Jennifer 558 Landover Rd Troy, VA 22974	1.UNOS 2.Research Scientist 3.Richmond, VA	03/13/2017	\$50.00	\$123.94

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
WIZNITZER, MARK 2215 North 22nd Street Arlington, VA 22205	1.NOT EMPLOYED 2.NOT EMPLOYED 3.NA	03/30/2017	\$500.00	\$509.00
Total This Period			\$7,590.00	

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
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	1. Kevin Davis Insurance Services 2. Insurance Underwriter 3. Los Angeles, CA 4. Mailing Supplies 5. Actual Cost	01/03/2017	\$28.20	\$1,097.54
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	1. Kevin Davis Insurance Services 2. Insurance Underwriter 3. Los Angeles, CA 4. Office Supplies 5. Actual Cost	01/03/2017	\$43.43	\$1,140.97
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	1. Kevin Davis Insurance Services 2. Insurance Underwriter 3. Los Angeles, CA 4. Online Advertising 5. Actual Cost	01/03/2017	\$59.67	\$1,200.64
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	1. Kevin Davis Insurance Services 2. Insurance Underwriter 3. Los Angeles, CA 4. Website 5. Actual Cost	01/09/2017	\$31.00	\$1,231.64
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	1. Kevin Davis Insurance Services 2. Insurance Underwriter 3. Los Angeles, CA 4. Online Advertising 5. Actual Cost	01/19/2017	\$50.00	\$1,281.64
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	1. Kevin Davis Insurance Services 2. Insurance Underwriter 3. Los Angeles, CA 4. Online Advertising 5. Actual Cost	01/25/2017	\$50.00	\$1,331.64
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	1. Kevin Davis Insurance Services 2. Insurance Underwriter 3. Los Angeles, CA 4. Social Media Marketing 5. Actual Cost	01/31/2017	\$70.29	\$1,401.93
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	1. Kevin Davis Insurance Services 2. Insurance Underwriter 3. Los Angeles, CA 4. Printing Supplies 5. Actual Cost	02/22/2017	\$158.92	\$1,560.85
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	1. Kevin Davis Insurance Services 2. Insurance Underwriter 3. Los Angeles, CA 4. Office Supplies 5. Actual Cost	02/24/2017	\$50.20	\$1,611.05
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	1. Kevin Davis Insurance Services 2. Insurance Underwriter 3. Los Angeles, CA 4. Website 5. Actual Cost	03/07/2017	\$31.00	\$1,642.05
Oakey, Linda 3007 tiger court Woodbridge, VA 22192	1. Graduate School USA 2. Instructor 3. Washington, DC 4. Canvassing Supplies 5. Fair Market Value	03/19/2017	\$100.00	\$135.00

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
Total This Period			\$672.71	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	01/01/2017	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	credit card fees	Ken Boddye	01/08/2017	\$10.28
RUBY TUESDAY 12721 Marblestone Dr Woodbridge, VA 22192	Staff Interview Meal	Ken Boddye	01/09/2017	\$44.64
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	01/15/2017	\$3.17
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	VAN Access	Ken Boddye	01/18/2017	\$891.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	01/22/2017	\$13.83
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	01/29/2017	\$25.07
NGP VAN, Inc. PO BOX 392264 Pittsburgh, PA 15251-9264	NGP Access	Ken Boddye	02/02/2017	\$450.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	02/04/2017	\$10.10
Carter For Virginia PO Box 243 Manassas, VA 20108	Staffing	Ken Boddye	02/11/2017	\$807.69
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	02/12/2017	\$16.37
Mellinger Group 1200 Light St Baltimore, MD 21230	Fundraising Consulting	Ken	02/16/2017	\$2,250.00
WebFaction / SoftLayer Technologies 1333 N Stemmons Freeway Suite 110 Dallas, TX 75207	Web Hosting	Ken Boddye	02/17/2017	\$10.00

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	Credit Card Fees	Ken Boddye	02/19/2017	\$15.41
Carter For Virginia PO Box 243 Manassas, VA 20108	Stickers	Ken Boddye	02/24/2017	\$161.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	02/26/2017	\$21.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	03/05/2017	\$28.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	03/12/2017	\$28.76
Lake Ridge Elementary School PTA 11970 Hedges Run Dr Woodbridge, VA 22192	Booth Rental	Ken Boddye	03/17/2017	\$50.00
WebFaction / SoftLayer Technologies 1333 N Stemmons Freeway Suite 110 Dallas, TX 75207	Web Hosting	Ken Boddye	03/17/2017	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	03/19/2017	\$77.91
Fedex 2910 Prince William Pkwy Woodbridge, VA 22192	Canvass Supplies	Ken Boddye	03/20/2017	\$125.08
Paul Wevers LLC 49 Todd Pl. NE Washington, DC 20002	Campaign Staff	Ken Boddye	03/20/2017	\$1,500.00
Prince William County 5 County Complex Court, Suite 140 Prince William, VA 22192	Filing Fee	Ken Boddye	03/20/2017	\$352.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	03/26/2017	\$38.82
Mellinger Group 1200 Light St Baltimore, MD 21230	Fundraising Consulting	Ken Boddye	03/28/2017	\$2,250.00

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	Credit Card Fee	Ken Boddye	03/31/2017	\$186.02
Total This Period				\$9,378.86

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]	37	\$7,590.00	
2. Schedule B [Over \$100]	11	\$672.71	
3. Un-itemized Cash Contributions [\$100 or less]	260	\$7,118.54	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$80.00	
5. Total	309		\$15,461.25
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]		\$672.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$80.00	
9. Schedule D [Expenditures]		\$9,378.86	
10. Total [add lines 7, 8 and 9]			\$10,131.57
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]		\$4,060.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,461.25		
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		\$15,461.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,521.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,131.57		
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]			\$10,131.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,390.40
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]	\$5,268.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,461.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,729.89	
25. Total Funds Available [Add lines 21 and 24]			\$20,729.89
26. Previous Disbursements [Line 28 from last report]	\$1,207.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,131.57		
28. Total Disbursements this Election Cycle			\$11,339.49
29. Ending Balance			\$9,390.40