

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
Baldick, Nicholas 3207 Flushing Meadow Ter Chevy Chase, MD 20815-4753	1.Hilltop Public Solutions 2.Consultant 3.Chevy Chase MD	05/04/2017	\$500.00	\$500.00
Bartolomei, James 3003 3rd St Unit 4 Santa Monica, CA 90405-5488	1.Duncan Firm PA 2.Lawyer 3.Little Rock AR	04/10/2017	\$250.00	\$250.00
Bennett, Michael 2020 W Pierce Ave Apt 1 Chicago, IL 60622-3085	1.Avenue Advisory Group 2.Consulting 3.Chicago IL	04/02/2017	\$200.00	\$200.00
Block, Christopher 7442 SW 48th St Miami, FL 33155-4469	1.Florida Building Performance LLC 2.Construction 3.Miami FL	05/16/2017	\$200.00	\$200.00
Bridge, William PO Box 750116 Dallas, TX 75275-0001	1.Southern Methodist University 2.law professor 3.Dallas TX	04/29/2017	\$200.00	\$200.00
Cohn, Joshua 7 Ashgrown Way Reisterstown, MD 21136-5649	1.Avesis Incorporated 2.Healthcare Executive 3.Reisterstown MD	04/25/2017	\$500.00	\$500.00
Collins, Mary Jean 3025 Ontario Rd NW Apt 305 Washington, DC 20009-6032	1.self 2.Consultant 3.Washington DC	04/22/2017	\$100.00	\$150.00
Collins, Mary Jean 3025 Ontario Rd NW Apt 305 Washington, DC 20009-6032	1.self 2.Consultant 3.Washington DC	05/31/2017	\$25.00	\$175.00
Daly, James 1709 S Monroe St Arlington, VA 22204-5007	1.Arlington Public Schools 2.Instructional Assistant 3.Arlington VA	04/07/2017	\$50.00	\$50.00
Daly, James 1709 S Monroe St Arlington, VA 22204-5007	1.Arlington Public Schools 2.Instructional Assistant 3.Arlington VA	05/07/2017	\$60.00	\$110.00
Dixon, Monica 5113 Duvall Dr Bethesda, MD 20816-1877	1.MSE 2.SVP, Chief of Staff 3.Bethesda MD	04/12/2017	\$500.00	\$500.00
Grayzel, Roland 641 Stonewall Rd East Chatham, NY 12060-2920	1.N/A 2.Student 3.East Chatham NY	04/20/2017	\$200.00	\$200.00

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Hollingworth, Steven 508 G St SW Washington, DC 20024-2724	1.Grameen Foundation 2.President 3.Washington DC	04/11/2017	\$250.00	\$250.00
Holzman, Larry 32 Maverick Rd Woodstock, NY 12498-1720	1.Retired 2.Retired 3.Woodstock NY	05/08/2017	\$250.00	\$250.00
Kreger, Seth 3501 N Dinwiddie St Arlington, VA 22207-2843	1.Unemployed 2.Unemployed 3.Arlington VA	05/11/2017	\$500.00	\$500.00
Littell, Susan 8803 Black Alder Dr Alexandria, VA 22309-4213	1. Self Employed 2. Self Employed 3. Alexandria VA	05/18/2017	\$500.00	\$500.00
Mantyla, Kyle 4628 June Dr Kingsport, TN 37664-4938	1.People For The American Way 2.Senior Fellow 3.Kingsport TN	05/09/2017	\$250.00	\$250.00
Marshall, Peggy 11437 Stone Mill Ct Oakton, VA 22124-2031	1.not employed 2.retired 3.Oakton VA	05/07/2017	\$200.00	\$200.00
Owen, William Box 52 Apo, NA 96546	1.Dept of State 2.Diplomat 3.Apo AP	05/30/2017	\$500.00	\$750.00
Samora, Walter 5000 Slate Run Woods Ct Columbus, OH 43220-6107	1.Nationwide Children's Hospital 2.Physician 3.Columbus OH	04/16/2017	\$1,000.00	\$1,000.00
Shapiro, Jared 1210 97th St Bay Harbor Islands, FL 33154-1907	1.Ocean Drive magazine 2.Editor 3.Miami Beach FL	05/14/2017	\$100.00	\$300.00
Singh, Shamina 1107 Broadway New York, NY 10010-2891	1.Mastercard 2.Sustainability 3.New York NY	05/16/2017	\$250.00	\$250.00
Tully, Sandra 170 W End Ave Apt 28N New York, NY 10023-5418	1.none 2.retired 3.New York NY	05/12/2017	\$100.00	\$1,100.00
Ubik, Virginia 285 Centennial Olympic Park Dr NW Unit 801 Atlanta, GA 30313-1841	1.N.A. 2.Retired 3.Atlanta GA	05/05/2017	\$300.00	\$300.00

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Ubik, Virginia 285 Centennial Olympic Park Dr NW Unit 801 Atlanta, GA 30313-1841	1.N.A. 2.Retired 3.Atlanta GA	06/01/2017	\$100.00	\$400.00
Valente, Jesse 66 Boylston St Apt 2 Jamaica Plain, MA 02130-2203	1.Government 2.Analyst 3.Jamaica Plain MA	04/24/2017	\$200.00	\$200.00
Total This Period			\$7,285.00	

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
Carey, Tara 14289 Jameson Ct Centreville, VA 20120-1656	1. Neustar, Inc. 2. Project Manager 3. McLean VA 4. Fundraising Database 5. ActualCost	04/01/2017	\$145.00	\$867.08
Total This Period			\$145.00	

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 PO Box 441146 West Somerville, MA 02144-0031	Fundraising Fees	John Carey	04/02/2017	\$7.90
Hewitt Campaigns, Inc. 30 Elm St Fort Loramie, OH 45845-9306	Fundraising Consultant	John Carey	04/03/2017	\$3,000.00
Allied Union Services 240 N Fenway Dr Fenton, MI 48430-2699	Campaign Materials	John Carey	04/11/2017	\$194.15
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	John Carey	04/11/2017	\$150.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Campaign Support	John Carey	04/13/2017	\$861.00
GoDaddy.com LLC 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Web Services	John Carey	04/19/2017	\$4.99
Person, Jeff 301 W Broad St Apt 458 Falls Church, VA 22046-3370	Campaign Consultant	John Carey	04/21/2017	\$500.00
L2 18912 N Creek Pkwy Ste 201 Bothell, WA 98011-8016	Fundraising	John Carey	04/28/2017	\$236.26
Credit Card Merchant Account 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Credit Card Processing Fee	John Carey	05/01/2017	\$161.19
Hewitt Campaigns, Inc. 30 Elm St Fort Loramie, OH 45845-9306	Fundraising Consultant	John Carey	05/01/2017	\$3,000.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	John Carey	05/02/2017	\$150.00
Person, Jeff 301 W Broad St Apt 458 Falls Church, VA 22046-3370	Campaign Consultant	John Carey	05/04/2017	\$700.00
Whitlows on Wilson 2854 Wilson Blvd Arlington, VA 22201-3806	Event Expenses	John Carey	05/08/2017	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Person, Jeff 301 W Broad St Apt 458 Falls Church, VA 22046-3370	Campaign Consultant	John Carey	05/15/2017	\$1,250.00
GoDaddy.com LLC 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Web Services	John Carey	05/19/2017	\$4.99
BBT 5679 Stone Rd Centreville, VA 20120-1618	Bank Fees	John Carey	05/22/2017	\$69.00
USPS 5667 Stone Rd Centreville, VA 20120-1618	Postage	John Carey	05/22/2017	\$8.87
Chadderon-Listengi Group 901 N Washington St Ste 320 Alexandria, VA 22314-5506	Mailing	John Carey	05/24/2017	\$4,704.50
The Blue Deal PO Box 50 Annandale, VA 22003-0050	Campaign Materials	John Carey	05/30/2017	\$228.25
The Blue Deal PO Box 50 Annandale, VA 22003-0050	Campaign Materials	John Carey	05/30/2017	\$401.31
Chadderon-Listengi Group 901 N Washington St Ste 320 Alexandria, VA 22314-5506	Mailing	John Carey	05/31/2017	\$2,760.42
USPS 5003 Westfields Blvd Centreville, VA 20120-8500	Postage	John Carey	05/31/2017	\$6.65
Total This Period				\$18,499.48

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Carey, John 14289 Jameson Ct Centreville, VA 20120-1656		06/01/2017	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Carey, John 14289 Jameson Ct Centreville, VA 20120-1656	John Carey	06/01/2017	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$7,285.00	
2. Schedule B [Over \$100]	1	\$145.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$9,720.00
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]		\$145.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,499.48	
10. Total [add lines 7, 8 and 9]			\$18,644.48
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,050.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,720.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$14,720.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,770.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,644.48		
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]			\$18,644.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,126.34
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,922.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,720.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,642.08	
25. Total Funds Available [Add lines 21 and 24]			\$27,642.08
26. Previous Disbursements [Line 28 from last report]	\$2,871.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,644.48		
28. Total Disbursements this Election Cycle			\$21,515.74
29. Ending Balance			\$6,126.34