

# Laquan Auston Election Committee (CC-17-00044)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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
DeLuca, Deborah 79 Birch Parkway Parsippany, NJ 07054	1.Electronic Drives and Controls, Inc 2.Business Owner 3.PARSIPPANY, New Jersey	05/14/2017	\$250.00	\$250.00
Friend, Charles 19755 Tides Street Woodbridge, VA 22191	1.Homewood Suites 2.General Manager 3.Woodbridge, Virginia	05/22/2017	\$106.39	\$106.39
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	1. 2.Campaign 3.Manassas, Virginia	05/25/2017	\$2,500.00	\$2,500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	1. 2.Campaign 3.Centreville, Virginia	05/02/2017	\$1,000.00	\$1,000.00
Jeff Dove for Congress PO Box 4673 Woodbridge, VA 22194	1. 2.Candidate for Congress 3.Woodbridge, Virginia	05/04/2017	\$250.00	\$250.00
Jensen, Keith 2530 Andros Lane Fort Lauderdale, FL 33312	1.Batch Out 2.Sales 3.Fort Lauderdale, Florida	05/30/2017	\$400.00	\$400.00
Lawson, Jeanine 12708 Bridlewood Drive Gainesville, VA 20155	1.Prince William County 2.Supervisor 3.Gainesville, Virginia	05/25/2017	\$250.00	\$250.00
Lonegan, Steven 158 Krone Place Hackensack, NJ 07601	1.Self Employed 2.Bulder 3.Hacksensack, New Jersey	05/11/2017	\$500.00	\$500.00
Lovitt, Michael H. 90 Courthouse Road Stafford, VA 22554	1.Chic-fil-A 2.Managing Operator 3.Stafford, Virginia	05/11/2017	\$1,000.00	\$1,000.00
Maureen Caddigan for Supervisor 16010 Edgewood Drive Dumfries, VA 22025	1. 2.Campaign 3.Dumfries, Virginia	05/02/2017	\$500.00	\$500.00
McIntyre, John P 17 Hanover Road Suite 120 Florham Park, NJ 07932	1.Self Employed 2.Accountant 3.Florham Park, New Jersey	05/30/2017	\$250.00	\$250.00
O'Reilly, William 67 Willetts Road Mount Kisco, NY 10549	1.The November Team, LLC 2.Communications 3.South Salem, New York	05/03/2017	\$250.00	\$250.00

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Schiavone, Chris 7 Carton Road Morristown, NJ 07960	1.RBC Golf Group 2.President 3.Monroe, New Jersey	05/30/2017	\$1,500.00	\$1,500.00
Zimmer, Donald 21 Glen Drive Mill Valley, CA 94941	1.Self Employed 2.Self Employed 3.Mill Valley, California	04/28/2017	\$250.00	\$250.00
Total This Period			\$9,006.39	

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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
Singstock, Tim 4910 Live Oaks Court Dumfries, VA 22025	1. Help Accounting Services, Inc. 2. Accountant 3. Dumfries, Virginia 4. Chick-Fil-A Platters fr 5/25 fundraiser 5. Actual Cost	05/25/2017	\$135.19	\$135.19
Total This Period			\$135.19	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County of Stafford PO Box 339 Stafford, VA 22554	Delegate Filing Fee Reimbursement	04/17/2017	\$352.80
Total This Period			\$352.80

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot Transaction Fee	Laquan Auston	04/02/2017	\$4.20
Bank of America 1525 Stafford Market Place Stafford, VA 22556	Monthly Bank Account Fee	Laquan Auston	04/03/2017	\$29.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook	Laquan Auston	04/03/2017	\$170.00
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Database	Laquan Auston	04/03/2017	\$26.27
DC London, Inc. 1020 Bernard Street 2nd Floor Alexandria, VA 22314	DC London, Inc. Monthly Payment	Laquan Auston	04/04/2017	\$1,270.00
Marston, Christopher PO Box 26141 Alexandria, VA 22313	Payment to former Treasurer	Laquan Auston	04/04/2017	\$263.30
Stephens, Taylor 1206 Wilcox Avenue Fredericksburg, VA 22401	March Payment to Treasurer	Laquan Auston	04/04/2017	\$500.00
Sullivan, Spencer 2841 Wakefield Street Unit B Arlington, VA 22206	February Payment to Campaign Manager	Laquan Auston	04/04/2017	\$2,500.00
Nationbuilder 520 S Grand Ave Los Angeles, CA 90071	Nationbuilder Monthly Payment	Laquan Auston	04/06/2017	\$199.00
Sullivan, Spencer 2841 Wakefield Street Unit B Arlington, VA 22206	March Payment to Campaign Manager	Laquan Auston	04/13/2017	\$2,500.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot Transaction Fee	Laquan Auston	04/27/2017	\$1.28
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot Transaction Fee	Laquan Auston	04/28/2017	\$14.25
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot Transaction Fee	Laquan Auston	05/02/2017	\$2.25

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Database	Laquan Auston	05/02/2017	\$30.00
Savage, Virginia 15630 Montview Drive Dumfries, VA 22025	April/May Payment to Field Director	Laquan Auston	05/02/2017	\$3,275.00
Stephens, Taylor 1206 Wilcox Avenue Fredericksburg, VA 22401	April and May Payment to Treasurer	Laquan Auston	05/02/2017	\$1,000.00
Sullivan, Spencer 2841 Wakefield Street Unit B Arlington, VA 22206	Reimbursement for Canva Digital Charges	Laquan Auston	05/02/2017	\$6.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot Transaction Fee	Laquan Auston	05/03/2017	\$10.05
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot Transaction Fee	Laquan Auston	05/04/2017	\$10.05
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot Transaction Fee	Laquan Auston	05/06/2017	\$2.25
Savage, Virginia 15630 Montview Drive Dumfries, VA 22025	Reimbursement for Postal Stamps	Laquan Auston	05/07/2017	\$49.00
Nationbuilder 520 S Grand Ave Los Angeles, CA 90071	Nationbuilder Monthly Payment	Laquan Auston	05/08/2017	\$219.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot Transaction Fee	Laquan Auston	05/11/2017	\$19.80
Eventbrite 155 5th Street 7th Floor San Francisco, CA 94103	Eventbrite Transaction Fee	Laquan Auston	05/11/2017	\$3.19
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot Transaction Fee	Laquan Auston	05/14/2017	\$10.05
Savage, Virginia 15630 Montview Drive Dumfries, VA 22025	Reimbursement for donuts to local law enforcement	Laquan Auston	05/17/2017	\$47.33

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 275 Wynman Street Waltham, MA 02451	Campaign Envelopes	Taylor Stephens	05/19/2017	\$104.99
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot Transaction Fee	Laquan Austion	05/20/2017	\$4.20
Eventbrite 155 5th Street 7th Floor San Francisco, CA 94103	Eventbrite Transaction Fee	Laquan Austion	05/22/2017	\$5.12
Eventbrite 155 5th Street 7th Floor San Francisco, CA 94103	Eventbrite Transaction Fee	Laquan Austion	05/22/2017	\$6.49
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot Transaction Fee	Laquan Austion	05/23/2017	\$4.20
Eventbrite 155 5th Street 7th Floor San Francisco, CA 94103	Eventbrite Transaction Fee	Laquan Austion	05/23/2017	\$3.19
Eventbrite 155 5th Street 7th Floor San Francisco, CA 94103	Eventbrite Transaction Fee	Laquan Austion	05/25/2017	\$3.19
Eventbrite 155 5th Street 7th Floor San Francisco, CA 94103	Eventbrite Transaction Fee	Laquan Austion	05/25/2017	\$3.19
Eventbrite 155 5th Street 7th Floor San Francisco, CA 94103	Eventbrite Transaction Fee	Laquan Austion	05/25/2017	\$5.12
Eventbrite 155 5th Street 7th Floor San Francisco, CA 94103	Eventbrite Transaction Fee	Laquan Austion	05/25/2017	\$3.19
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Laquan Austion	05/25/2017	\$15.61
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Laquan Austion	05/25/2017	\$10.03
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Laquan Austion	05/25/2017	\$41.22

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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	Facebook Advertising	Laquan Austion	05/25/2017	\$9.88
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot Transaction Fee	Laquan Austion	05/26/2017	\$0.69
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot Transaction Fee	Laquan Austion	05/29/2017	\$4.20
Clinton, Earlene 236 4th Avenue Apt. 103 Quantico, VA 22314	Reimbursement for May 25th Fundraiser	Laquan Austion	05/30/2017	\$43.19
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook: Campaign Advertising	Laquan Austion	06/01/2017	\$22.96
Total This Period				\$12,452.88



No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Austion, Laquan 23 Carlsbad Drive Stafford, VA 22554		04/11/2017	\$10,000.00	\$0.00
Total This Period				

No Schedule F results to display.

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<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]	14	\$9,006.39	
2. Schedule B [Over \$100]	1	\$135.19	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,876.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>45</b>		<b>\$11,017.77</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$135.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,452.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,588.07</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$36,269.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,017.77		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,370.57	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$47,639.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,588.07		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$22,588.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,051.50</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]	\$44,699.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,370.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,069.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$56,069.57</b>
26. Previous Disbursements [Line 28 from last report]	\$8,430.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,588.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$31,018.07</b>
<b>29. Ending Balance</b>			<b>\$25,051.50</b>