

Mavis Taintor for Delegate (CC-17-00207)

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
Benson, Erik 5700 Keystone PI N Seattle, WA 98103-5928	1.Voyager Capital 2.Venture Capitalist 3.Seattle, WA	05/10/2017	\$250.00	\$250.00
Black, Linda 604 S.King St Ste 208 Leesburg, VA 20175-3911	1.Life Mark Securities Corp 2.Financial Advisor 3.Leesburg, VA	05/30/2017	\$250.00	\$250.00
Bolton, Charles P 50 Public Square Suite 4100 Cleveland, OH 44113	1.Retired 2.Retired 3.Cleveland, Ohio	04/19/2017	\$500.00	\$500.00
Croswell, Clyde V 994 Crums Church Rd Berryville, VA 22611	1.Retired 2.Retired 3.Berryville, Virginia	05/01/2017	\$250.00	\$250.00
Eoanidis, Jason 8 E High Rd. Port Washington, NY 11050-4525	1.Oracle Advisory Services, LLC 2.CPA 3.New York, NY	05/10/2017	\$250.00	\$250.00
Gillier, Olivier 481 Camino el Yungu Suite 1520 Dorado, PR 00646	1.N/A 2.Retired 3.N/A	05/10/2017	\$1,000.00	\$1,000.00
Jimmerson, Karen 520 E Skyline Drive Purcellville, VA 20132	1.Jimmerson USA 2.Town of Purcellville 3.Purcellville, VA	05/09/2017	\$10.00	\$510.00
Jimmerson, Karen 520 E Skyline Drive Purcellville, VA 20132	1.Jimmerson USA 2.Town of Purcellville 3.Purcellville, VA	05/09/2017	\$10.00	\$520.00
Korff, Wyatt 215 Brown Meadow Ct NE Leesburg, VA 20176-2329	1.Howard Hughes Medical Institute 2.Scientist 3.Ashburn, VA	05/30/2017	\$200.00	\$200.00
Luther, Brin 115 Maximillan Ct. SW Leesburg, VA 20175-2711	1.Inside Washington Publishers 2.Manager 3.Washington, DC	05/19/2017	\$250.00	\$250.00
Nickerson, Martinus H. 242 Bayside Bellingham, WA 98225-7710	1.Retired 2.Retired 3.Bellingham, Washington	05/16/2017	\$10,000.00	\$35,000.00
Total This Period			\$12,970.00	

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
Jimmerson, Karen 520 E Skyline Drive Purcellville, VA 20132	1. Jimmerson USA 2. Town of Purcellville 3. Purcellville, VA 4. Design 5. Fair Market Value	04/10/2017	\$500.00	\$500.00
Jimmerson, Karen 520 E Skyline Drive Purcellville, VA 20132	1. Jimmerson USA 2. Town of Purcellville 3. Purcellville, VA 4. Food, Balloons, Invitations and Mailing 5. Actual Cost	05/25/2017	\$200.00	\$720.00
Total This Period			\$700.00	

No Schedule C results to display.

Mavis Taintor for Delegate (CC-17-00207)

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

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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
Z-Pol Consulting PO BOX 1223 HOCKESSIN,, DE 19707	Digital Campaign Consulting	Mavis Taintor	04/03/2017	\$750.00
QuickBooks Payroll Service 2700 Coast Avenue Mountain View, CA 94043	Direct Deposit Service Fee	Mavis Taintor	04/04/2017	\$1.75
Vaquero Blue LLC PO BOX 43711 Washington, DC 20010	Printed promotional materials	Mavis Taintor	04/05/2017	\$3,919.00
McGee, William G 9121 N. PALM BROOK DR TUCSON, AZ 85743	Advertising and Publicity (FB Boost) - 25.30 Bank Service Charges - 5.00 Ck 1008	Mavis Taintor	04/07/2017	\$30.30
Best Buy 609 Potomac Station Drive Leesburg, VA 20176	Campaign Prepaid Phones and call minutes; router for office	Mavis Taintor	04/11/2017	\$187.53
Facebook Ads Not Applicable Not Applicable, N/A 99999	Advertising and Publicity	Mavis Taintor	04/11/2017	\$50.13
Winchester-Frederick County Democratic Committee PO Box 2215 Winchester, VA 22604	Events - Annual Dinner	Mavis Taintor	04/11/2017	\$60.00
Amazon.com Not Applicable Not Applicable, N/A 99999	Laser printer toner cartridge	Mavis Taintor	04/12/2017	\$43.69
United States Treasury 1500 Pennsylvania Avenue, NW Washington, DC 20220	Payroll liabilities	Mavis Taintor	04/12/2017	\$382.62
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll liabilities	Mavis Taintor	04/12/2017	\$66.00
McGee, William G 9121 N. PALM BROOK DR TUCSON, AZ 85743	Net Payroll Check, Campaign Manager	Mavis Taintor	04/14/2017	\$1,602.35
Sorrell, Theodore S. 5009 Ackerman Blvd Kettering, OH 45429	Net Payroll, Field Manager	Mavis Taintor	04/14/2017	\$1,251.25
Town of Hamilton Not Applicable Hamilton, VA 20158	Hamilton Park Pavilion Registration	Mavis Taintor	04/17/2017	\$50.00

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Taintor, Mavis B. 16409 Hamilton Station Rd. Waterford, VA 20197	Monthly Software Fee	Mavis Taintor	04/19/2017	\$150.00
Winchester Star 2 N Kent St Winchester, VA 22601	Advertisement and Publicity	Mavis Taintor	04/20/2017	\$30.00
Marc Weiss Associates PO Box 34407 Bethesda, MD 20827	Yard Sign Printing	Mavis Taintor	04/21/2017	\$3,725.00
USPS Hamilton 53 W Colonial Highway Hamilton, VA 20158	Postage and Handling	Mavis Taintor	04/21/2017	\$9.80
Vaquero Blue LLC PO BOX 43711 Washington, DC 20010	7500 Walk Pieces - Reprinted	Mavis Taintor	04/21/2017	\$1,924.00
McGee, William G 9121 N. PALM BROOK DR TUCSON, AZ 85743	Events	Mavis Taintor	04/24/2017	\$133.87
Z-Pol Consulting PO BOX 1223 HOCKESSIN,, DE 19707	Bill payment	Mavis Taintor	04/25/2017	\$1,738.00
Amazon.com Not Applicable Not Applicable, N/A 99999	HP Ink	Mavis Taintor	04/27/2017	\$114.08
McGee, William G 9121 N. PALM BROOK DR TUCSON, AZ 85743	Net Payroll, Campaign Manager	Mavis Taintor	04/28/2017	\$1,498.35
Peak Campaigns 8998 East 25th Drive Denver, CO 80238	Bill Payment	Mavis Taintor	04/28/2017	\$8,930.00
Roth, Lenora Friday 38724 Rambling Farm Dr Hamilton, VA 20158-9804	Office Supplies, Postage and Shipping	Mavis Taintor	04/28/2017	\$241.24
Gicker, Joel 18 West Loudoun St Round Hill, VA 20141	Net Payroll, Intern	Mavis Taintor	04/30/2017	\$172.70
Sorrell, Theodore S. 5009 Ackerman Blvd Kettering, OH 45429	Net Payroll, Field Manager	Mavis Taintor	04/30/2017	\$1,251.25

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Facebook Ads Not Applicable Not Applicable, N/A 99999	Advertising and Publicity	Mavis Taintor	05/01/2017	\$250.03
Facebook Ads Not Applicable Not Applicable, N/A 99999	Advertising and Publicity	Mavis Taintor	05/01/2017	\$9.39
Marc Weiss Associates PO Box 34407 Bethesda, MD 20827	Postage and Shipping, Ck 1018	m	05/01/2017	\$594.70
Sage Payment Solutions SPONSERED BY BMO HARRIS BANK, NA 12120 Sunset Hills Rd Reston, VA 20190	Bank Service Charges	Mavis Taintor	05/01/2017	\$12.85
NGP VAN OR EVERYACTION 1445 New York Avenue, NW 200 Washington, DC 20005	Information Technology	Mavis Taintor	05/02/2017	\$150.00
Google, Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Information Technology	Mavis Taintor	05/04/2017	\$33.33
United States Treasury 1500 Pennsylvania Avenue, NW Washington, DC 20220	Payroll Liability - FUTA	Mavis Taintor	05/04/2017	\$9.24
USPS Hamilton 53 W Colonial Highway Hamilton, VA 20158	Postage and Shipping	Mavis Taintor	05/04/2017	\$19.60
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Events - May 20th Loudoun Dems Gala @ Lansdowne	Mavis Taintor	05/05/2017	\$2,000.00
Virginia Employment Commission 703 E Main St Richmond, VA 23219	Payroll Liabilities - SUTA	Mavis Taintor	05/05/2017	\$38.96
Market Burger Fries and Shakes 145 West Main St Purcellville, VA 20132	Events - Photo Shoot Volunteers Lunch	Mavis Taintor	05/07/2017	\$60.45
McGee, William G 9121 N. PALM BROOK DR TUCSON, AZ 85743	Events - Reimbursement for Dunkin Donuts at Photo Shoot	Mavis Taintor	05/08/2017	\$29.44
Phillippe Nobile Photography 9913 Solitary Place Bristow, VA 20136	Photo shoot	Mavis Taintor	05/08/2017	\$1,060.00

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Sweet Leaf Cafe 262 Maple Avenue Vienna, VA 22180	Meals and Entertainment	Mavis Taintor	05/08/2017	\$10.34
Sweet Leaf Cafe 262 Maple Avenue Vienna, VA 22180	Event	Mavis Taintor	05/08/2017	\$25.59
Intuit Not Applicable Not Applicable, N/A 99999	Payroll Expenses	Mavis Taintor	05/10/2017	\$390.00
United States Treasury 1500 Pennsylvania Avenue, NW Washington, DC 20220	Payroll Liabilities	Mavis Taintor	05/10/2017	\$2,101.20
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll Liabilities	Mavis Taintor	05/10/2017	\$339.00
Nesbitt Research 1161 Mission Street WeWork Civic Center San Francisco, CA 94103	Debt Payment for: 03/30/2017 Consulting - Strategic Vulnerability Assessment	Mavis Taintor	05/11/2017	\$1,025.35
Verizon Wireless N/A N/A N/A, VA 99999	Telephone Expense	Mavis Taintor	05/11/2017	\$30.50
Verizon Wireless N/A N/A N/A, VA 99999	Telephone Expense	Mavis Taintor	05/11/2017	\$30.50
Gicker, Joel 18 West Loudoun St Round Hill, VA 20141	Net Payroll PPE 5/15/17	Mavis Taintor	05/15/2017	\$272.14
McGee, William G 9121 N. PALM BROOK DR TUCSON, AZ 85743	Net Payroll PPE 5/15/17	Mavis Taintor	05/15/2017	\$1,498.35
Sorrell, Theodore S. 5009 Ackerman Blvd Kettering, OH 45429	Net Payroll PPE 5/15/17	Mavis Taintor	05/15/2017	\$1,251.25
Junco, Brook K 1222 Tennessee Dr Leesburg, VA 20176	Net Payroll PPE 5/15/17	Mavis Taintor	05/16/2017	\$138.52
Splash International 202 Brookneil Drive Winchester, VA 22602	Event - Apple Blossom Festival	Mavis Taintor	05/16/2017	\$40.00

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Facebook Ads Not Applicable Not Applicable, N/A 99999	Advertising and Publicity	Mavis Taintor	05/22/2017	\$500.17
Harris Plus 8516 RAINSWOOD DRIVE LANDOVER, MD 20785	Advertising and Publicity	Mavis Taintor	05/25/2017	\$1,874.50
HOTELS.COM N/A N/A N/A, VA 99999	Travel Expense	Mavis Taintor	05/25/2017	\$579.65
Middleburg Bank 102 Catocin Circle SE Leesburg, VA 20176	Bank Service Charge	Mavis Taintor	05/25/2017	\$20.00
VA Dept of Alcoholic Bev Control PO Box 27491 Richmond,, VA 23261	Licenses and Permits	Mavis Taintor	05/25/2017	\$55.00
Vaquero Blue LLC PO BOX 43711 Washington, DC 20010	Advertising and Publicity	Mavis Taintor	05/25/2017	\$19,538.00
Blue Ridge Leader & Loudoun TODAY PO BOX 325 PURCELLVILLE, VA 20134	Advertising and Publicity	Mavis Taintor	05/26/2017	\$960.00
Party City 510-A East Market Street Leesburg, VA 20176	Events	Mavis Taintor	05/29/2017	\$158.79
Staples Office Supply 1019-B Edwards Ferry Road Leesburg, VA 20176	Office Supplies	Mavis Taintor	05/29/2017	\$117.72
Gicker, Joel 18 West Loudoun St Round Hill, VA 20141	Net Payroll PPE 05/31/17	Mavis Taintor	05/31/2017	\$666.79
Junco, Brook K 1222 Tennessee Dr Leesburg, VA 20176	Net Payroll PPE 05/31/17	Mavis Taintor	05/31/2017	\$290.14
Marsland, Ethan A 7108 Timberline Rd Black Hawk, SD 57718	Net Payroll PE 05/31/17	Mavis Taintor	05/31/2017	\$759.78
McGee, William G 9121 N. PALM BROOK DR TUCSON, AZ 85743	Net Payroll PPE 05/31/17	Mavis Taintor	05/31/2017	\$1,498.35

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Sorrell, Theodore S. 5009 Ackerman Blvd Kettering, OH 45429	Net Payroll PPE 05/31/17	Mavis Taintor	05/31/2017	\$1,251.25
Wagner, Brendan M 321 Spring Branch Ct. Purcellville, VA 20132	Net Payroll PPE 05/31/17	Mavis Taintor	05/31/2017	\$192.79
Facebook Ads Not Applicable Not Applicable, N/A 99999	Advertising and Publicity	Mavis Taintor	06/01/2017	\$552.58
NGP VAN OR EVERYACTION 1445 New York Avenue, NW 200 Washington, DC 20005	Information Technology	Mavis Taintor	06/01/2017	\$150.00
Sage Payment Solutions SPONSERED BY BMO HARRIS BANK, NA 12120 Sunset Hills Rd Reston, VA 20190	Bank Service Charges	Mavis Taintor	06/01/2017	\$151.36
Total This Period				\$69,050.51

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$12,970.00	
2. Schedule B [Over \$100]	2	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$15,565.00
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]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$69,050.51	
10. Total [add lines 7, 8 and 9]			\$69,750.51
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]		\$169,082.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,565.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,565.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$184,647.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$69,750.51		
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]			\$69,750.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$114,897.19
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]	\$175,210.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,565.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$190,775.00	
25. Total Funds Available [Add lines 21 and 24]			\$190,775.00
26. Previous Disbursements [Line 28 from last report]	\$6,127.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69,750.51		
28. Total Disbursements this Election Cycle			\$75,877.81
29. Ending Balance			\$114,897.19