

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.

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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
Jimmerson, Karen 520 E Skyline Drive Purcellville, VA 20132	Consulting: Design	Mavis Taintor	04/10/2017	\$500.00
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

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Town of Hamilton Not Applicable Hamilton, VA 20158	Hamilton Park Pavilion Registration	Mavis Taintor	04/17/2017	\$50.00
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

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Sorrell, Theodore S. 5009 Ackerman Blvd Kettering, OH 45429	Net Payroll, Field Manager	Mavis Taintor	04/30/2017	\$1,251.25
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

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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
Phillippe Nobile Photography 9913 Solitary Place Bristow, VA 20136	Photo shoot	Mavis Taintor	05/08/2017	\$1,060.00
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

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Splash International 202 Brookneil Drive Winchester, VA 22602	Event - Apple Blossom Festival	Mavis Taintor	05/16/2017	\$40.00
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
Jimmerson, Karen 520 E Skyline Drive Purcellville, VA 20132	Events	Mavis Taintor	05/25/2017	\$200.00
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

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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
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
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				\$69,750.51

No Schedule E-1 results to display.	
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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]	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]		\$69,750.51	
10. Total [add lines 7, 8 and 9]			\$70,450.51
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 Linds 16 and 17d]			\$184,647.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$70,450.51		
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]			\$70,450.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$114,197.19
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]	\$70,450.51		
28. Total Disbursements this Election Cycle			\$76,577.81
29. Ending Balance			\$114,197.19