

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
Fraser, James 709 McBryde Dr Blacksburg, VA 24060-3216	1.Virginia Tech 2.professor 3.Blacksburg VA	06/11/2017	\$21.00	\$130.00
Leach, Jerry W 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	06/11/2017	\$21.00	\$134.00
Leach-Parker, Marjorie 2061 Lyndora Rd Virginia Beach, VA 23464-8618	1.ARD 2.IT/SE 3.Virginia Beach VA	06/11/2017	\$21.00	\$605.00
Meyer, Peter 130 M St NE Apt 504 Washington, DC 20002-7914	1.US Dept of Labor 2.Research economist 3.Washington DC	06/11/2017	\$50.00	\$170.00
Morgan, Clark 346 NW Treglown Ct Hillsboro, OR 97124-3741	1.Xtreme Consulting Group 2.Data Materials Specialist 3.Portland OR	06/18/2017	\$10.00	\$142.00
Seh, Monica 1939 Sagewood Ln Reston, VA 20191-4331	1.Nci 2.Quality mgr 3.Reston VA	06/18/2017	\$21.00	\$110.00
Total This Period			\$144.00	

No Schedule B results to display.

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 Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	06/04/2017	\$0.20
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	06/11/2017	\$19.44
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	06/13/2017	\$1.20
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Telephone dialer software	Tom Brock	06/13/2017	\$134.00
NGP VAN, Inc PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Tom Brock	06/14/2017	\$140.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	06/18/2017	\$1.23
Cricket Wireless, LLC 575 Morosgo Dr NE Atlanta, GA 30324-3300	Telephone service	Tom Brock	06/22/2017	\$30.00
Total This Period				\$326.07

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]	6	\$144.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$413.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$557.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$326.07	
10. Total [add lines 7, 8 and 9]			\$326.07
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]		\$211.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$557.00		
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		\$557.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$768.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$326.07		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$442.39	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$768.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$29,688.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$557.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,245.39	
25. Total Funds Available [Add lines 21 and 24]			\$30,245.39
26. Previous Disbursements [Line 28 from last report]	\$29,476.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$768.46		
28. Total Disbursements this Election Cycle			\$30,245.39
29. Ending Balance			\$0.00

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Progressive House VA 1480 Lake Christopher Dr Virginia Beach, VA 23464-7312	Contribution	Tom Brock	06/30/2017	\$442.39
Total This Period				