

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
Brown, Bonnie Jean 10100 Alydar Court Nokesville, VA 20181	1.Self-Employed 2.Self-Employed 3.Nokesville, VA	04/01/2017	\$705.60	\$730.60
Comstock for Congress P.O. Box 71596 Richmond, VA 23255	1. 2.Political Candidate Committee 3.Richmond, VA	04/01/2017	\$135.00	\$135.00
Davis for LG 2604 Barrett Street Virginia Beach, VA 23452-7436	1. 2.Political Campaign Office 3.Virginia Beach, VA	04/01/2017	\$50.00	\$1,021.07
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	1. 2.Candidate Campaign Committee 3.Woodbridge, VA	04/01/2017	\$700.00	\$700.00
Miller, Jackson PO Box 10072 Manassas, VA 20108	1.self-employed 2.Realtor 3.Manassas, VA	05/06/2017	\$237.85	\$322.85
Total This Period			\$1,828.45	

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
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Independent Consultant	Dorothy Miller	04/03/2017	\$820.00
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Teleconference Line	Mario Beckles	04/04/2017	\$81.40
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electric Bill	Mario Beckles	04/05/2017	\$130.61
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Bill	Mario Beckles	04/10/2017	\$105.63
WELLS FARGO BANK 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	04/10/2017	\$10.50
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Mario Beckles	04/13/2017	\$71.67
BARBARA BUSH REPUBLICAN WOMEN 10108 BAILEYSBURG NOKESVILLE, VA 20181	Reimbursement	Dorothy Miller	04/17/2017	\$120.00
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Dorothy Miller	04/17/2017	\$49.99
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	Mario Beckles	04/24/2017	\$105.75
Heifner, Brigitte MB 13657 Holly Ridge Road Gainesville, VA 20153	Reimbursement for Committee Meeting Dinner	Dorothy Miller	04/24/2017	\$60.00
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	04/27/2017	\$700.00
Salvation Army 1483 Old Bridge Rd #102 Woodbridge, VA 22192	Memorial Donation	Dorothy Miller	04/27/2017	\$50.00
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Teleconference Line	Mario Beckles	05/02/2017	\$81.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charlie D's Next Day Tees 10597 Redoubt Road Manassas, VA 20110	T-Shirts	Dorothy Miller	05/08/2017	\$610.00
WELLS FARGO BANK 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	05/08/2017	\$10.50
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electric Bill	Mario Beckles	05/09/2017	\$77.05
TLF Flowers 10816 Sudley Manor Drive Manassas, VA 20109	Memorial Flowers	Dorothy Miller	05/10/2017	\$63.95
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	Mario Beckles	05/10/2017	\$105.63
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Reimbursement Nokesville, Dale City, Manassas Festivals	Mario Beckles	05/15/2017	\$230.00
Miller, Dorothy 14008 Aden Road Nokesville, VA 20182	Reimbursement	Dorothy Miller	05/16/2017	\$53.60
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	Office Supplies	Dorothy Miller	05/18/2017	\$39.52
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Mario Beckles	05/18/2017	\$71.67
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Independent Consultant	Dorothy Miller	05/22/2017	\$430.00
Yoho, Ronald 3248 Cismont Court Woodbridge, VA 22192	Lincoln Reagan Dinner Refund	Jo Ann Watts	05/22/2017	\$245.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	Mario Beckles	05/24/2017	\$105.75
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	05/30/2017	\$700.00

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EXECUTIVE PRESS, INC. 10412 MAIN ST FAIRFAX, VA 22030	Printing of Lincoln Reagan Dinner Programs	Jo Ann Watts	05/31/2017	\$1,017.60
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Teleconference Line	Mario Beckles	06/02/2017	\$81.40
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for mass meeting and domain	Mario Beckles	06/05/2017	\$743.15
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	Supplies Reimbursement	Mario Beckles	06/05/2017	\$7.61
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	HP Laptop Computer for PWCRC for Secretary	Mario Beckles	06/05/2017	\$399.00
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electric Bill	Mario Beckles	06/06/2017	\$38.58
WELLS FARGO BANK 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	06/08/2017	\$10.50
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	Mario Beckles	06/12/2017	\$105.63
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Reimbursement for Precint Posters	Dorothy Miller	06/13/2017	\$150.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Mario Beckles	06/16/2017	\$71.67
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	Mario Beckles	06/26/2017	\$105.75
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Independent Consultant	Dorothy Miller	06/27/2017	\$370.00
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent for Hut	Mario Beckles	06/28/2017	\$700.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,930.51

No Schedule E-1 results to display.

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]	5	\$1,828.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$211.94	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,040.39
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]		\$8,930.51	
10. Total [add lines 7, 8 and 9]			\$8,930.51
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]		\$26,189.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,040.39		
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		\$2,040.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,230.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,930.51		
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]			\$8,930.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,299.73
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		\$13,568.13	
22. Previous Receipts [Line 24 from last report]	\$36,665.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,040.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,705.92	
25. Total Funds Available [Add lines 21 and 24]			\$52,274.05
26. Previous Disbursements [Line 28 from last report]	\$24,043.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,930.51		
28. Total Disbursements this Election Cycle			\$32,974.32
29. Ending Balance			\$19,299.73