

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
Altria Client Services, LLC 6601 W Broad St Richmond, VA 23230-1723	1. 2. Tobacco - Farmers/Manufacturers 3. Richmond VA	06/15/2017	\$500.00	\$500.00
Barbour, David 7856 Middy Ln Alexandria, VA 22306-2724	1. Retired 2. Retired 3. Alexandria VA	06/07/2017	\$100.00	\$200.00
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Rd Ste 200	1. 2. Labor Union 3. Pittsburgh PA	06/30/2017	\$5,000.00	\$5,000.00
Glynn, Nancy 4510 Squiredale Sq Alexandria, VA 22309-1234	1. Retired 2. Retired 3. Alexandria VA	06/30/2017	\$35.00	\$145.00
Rosen, Judith 12619 Villa Hill Ln Creve Coeur, MO 63141-6321	1. Retired 2. Sales supervisor 3. Creve Coeur MO	06/27/2017	\$200.00	\$450.00
Total This Period			\$5,835.00	

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
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Apps hosting	Thomas Bowman	06/02/2017	\$20.00
Northern Virginia Labor Federation 4536 John Marr Dr Annandale, VA 22003-3308	Advertising	Thomas Bowman	06/02/2017	\$125.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Bankcard Fees	Thomas Bowman	06/02/2017	\$19.29
McQuinn for Delegate 900 N 35th St Richmond, VA 23223-7602	Campaign Contribution	Thomas Bowman	06/03/2017	\$1,000.00
West Potomac High School Wolverine Athletic Boosters Club 8201 Mack St Alexandria, VA 22308-1653	Sponsorship	Thomas Bowman	06/08/2017	\$150.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	Session Postage Reimbursement	Thomas Bowman	06/21/2017	\$2,848.15
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Campaign Contribution	Thomas Bowman	06/21/2017	\$50,000.00
Total This Period				\$54,162.44

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]	5	\$5,835.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$6,055.00
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]		\$54,162.44	
10. Total [add lines 7, 8 and 9]			\$54,162.44
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]		\$60,068.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,055.00		
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		\$6,055.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,123.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,162.44		
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]			\$54,162.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,960.97
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		\$34,702.93	
22. Previous Receipts [Line 24 from last report]	\$36,283.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,055.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,338.60	
25. Total Funds Available [Add lines 21 and 24]			\$77,041.53
26. Previous Disbursements [Line 28 from last report]	\$10,918.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,162.44		
28. Total Disbursements this Election Cycle			\$65,080.56
29. Ending Balance			\$11,960.97