

No Schedule A results to display.

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
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Arcanum Global 2. Business Executive 3. Washington, DC 4. Printing and Mailing Expenses 5. Actual Cost	04/29/2017	\$248.45	\$315.45
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Arcanum Global 2. Business Executive 3. Washington, DC 4. Payment of candidate filing fee to FCRC 5. Actual Cost	05/04/2017	\$700.00	\$1,015.45
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Arcanum Global 2. Business Executive 3. Washington, DC 4. Purchase of Printable Postcards for Campaign Use 5. Actual Cost	05/05/2017	\$27.02	\$1,042.47
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Arcanum Global 2. Business Executive 3. Washington, DC 4. Purchase of Notary Services for Election Filing Documents	05/05/2017	\$35.00	\$1,077.47
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Arcanum Global 2. Business Executive 3. Washington, DC 4. Purchase of Postage Stamps for Postcard Mailing 5. Actual Cost	05/13/2017	\$40.80	\$1,118.27
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Arcanum Global 2. Business Executive 3. Washington, DC 4. Purchase of Address Labels and Printable Business Cards	05/18/2017	\$16.42	\$1,134.69
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Arcanum Global 2. Business Executive 3. Washington, DC 4. Check Printing Fee for Campaign Account - Statement arrived after close of reporting period	05/18/2017	\$57.25	\$1,191.94
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Arcanum Global 2. Business Executive 3. Washington, DC 4. Purchase of Notary Service for Statement of Qualification	05/24/2017	\$5.00	\$1,196.94
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Arcanum Global 2. Business Executive 3. Washington, DC 4. Paid for Certified Mail of SOO to SBE 5. Actual Cost	05/26/2017	\$4.54	\$1,201.48
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Arcanum Global 2. Business Executive 3. Washington, DC 4. Purchase of Maps of District 5. Actual Cost	05/31/2017	\$25.44	\$1,226.92
Total This Period			\$1,159.92	

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
GoDaddy 14455 N. Hayden Rd Suite 219 Scottsdale, AZ 85260	Purchase of Internet domain registrations with privacy /security protections, for use by the campaign.	Steven P. Adragna	05/03/2017	\$135.38
GoDaddy 14455 N. Hayden Rd Suite 219 Scottsdale, AZ 85260	One-year subscription to Office 365 Business Premium, providing the campaign with email accounts and online/cloud access to document creation and storage services.	Steven P. Adragna	05/05/2017	\$131.88
GoDaddy 14455 N. Hayden Rd Suite 219 Scottsdale, AZ 85260	Purchase of Business Website Builder, which enables the creation, hosting and maintenance of the campaign's website.	Steven P. Adragna	05/10/2017	\$172.66
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Printing of 500 copies of the campaign's second flyer.	Steven P. Adragna	05/20/2017	\$434.07
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Purchase of an additional 100 copies of the campaign's second flyer; printing of a table-size banner with a campaign logo, and one package of labels for sealing brochures to go into the US Mail.	Steven P. Adragna	05/29/2017	\$148.87
Allegra Marketing/Print/Mail 5417 Backlick Rd Suite B Springfield, VA 22151	Printing, cutting, bundling and partial delivery to post office of flyers/cards for distribution via USPS EDDM.	Steven P. Adragna	05/30/2017	\$1,473.65
US Postal Service 10660 Page Av Fairfax, VA 22030	Purchase of postage for mass mailing of a flyer via Every Door Direct Mail. Purchased online at USPS.com. Address provided if for US Post Office processing the largest number of mail pieces.	Steven P. Adragna	05/30/2017	\$791.01
US Postal Service 10660 Page Av Fairfax, VA 22030	Postage for mass mailing of campaign flyer via Every Door Direct Mail. Purchase completed via USPS.com. Address provided is for post office processing the largest number of pieces of mail.	Steven P. Adragna	05/31/2017	\$278.07
Total This Period				\$3,565.59

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		05/03/2017	\$3,565.59	\$0.00
Total This Period				

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		05/03/2017	\$3,565.59
Total This Period			\$3,565.59

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	10	\$1,159.92	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$67.00	
5. Total	11		\$1,226.92
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]		\$1,159.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$67.00	
9. Schedule D [Expenditures]		\$3,565.59	
10. Total [add lines 7, 8 and 9]			\$4,792.51
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]		\$3,565.59	
13. Subtotal			\$3,565.59
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,565.59

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,226.92		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,565.59		
d. Subtotal: Contributions and Receipts received this period		\$4,792.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,792.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,792.51		
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]			\$4,792.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$3,565.59		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,792.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,792.51	
25. Total Funds Available [Add lines 21 and 24]			\$4,792.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,792.51		
28. Total Disbursements this Election Cycle			\$4,792.51
29. Ending Balance			\$0.00