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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
Baldwin, Lawrence 13708 Leland Rd Centreville, VA 20120	1.Not Employed 2.Not Employed 3.Centreville, VA	06/14/2017	\$25.00	\$105.00
Brodley, Flo 351C Heritage Hills Somers, NY 10589	1.N/A 2.Not Employed 3.Somers, NY	06/14/2017	\$20.00	\$140.00
Henderson, June 11861 Aberdeen Landing Lane Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.N/A	06/06/2017	\$200.00	\$200.00
Kachur, Nick 733 W. Market St #303 Akron, OH 44303	1.N?A 2.Not Employed 3.Akron, Ohio	06/14/2017	\$25.00	\$120.00
Langan, John 58 Holly Oak Drive Voorhees, NJ 08043	1.Self-Employed 2.Writer 3.Voorhees, NJ	06/08/2017	\$1,000.00	\$2,000.00
Papa, Joseph PO Box 7246 Richmond, VA 23221	1.Equality Virginia 2.Communications 3.Richmond, VA	06/02/2017	\$50.00	\$200.00
Reams, Patricia 4211 Monument Ave Richmond, VA 23230	1.Not Employed 2.Not Employed 3.Richmond, VA	06/08/2017	\$200.00	\$200.00
Wicker, Maris 103 Choptank Terrace Cambridge, MD 22613	1.N/A 2.Not Employed 3.N/A	06/06/2017	\$25.00	\$400.00
Total This Period	•		\$1,545.00	

Sheeley for Delegate (CC-17-00100)	Reporting Period: 06/02/2017 Through: 06/30/2017
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No Schedule B results to display.	

Sheeley for Delegate (CC-17-00100)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 3 of 10
No Schedule C results to display.	

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Email Account Maintenance	Mary Jo Sheeley	06/05/2017	\$23.86
4th Mailpiece	Mary Jo Sheeley	06/06/2017	\$4,372.41
Walkcards	Mary Jo Sheeley	06/07/2017	\$2,645.00
Walkcards	Mary Jo Sheeley	06/09/2017	\$1,255.00
Salaries for Staffers	Mary Jo Sheeley	06/12/2017	\$4,401.05
Taxes for Staffers	Mary Jo Sheeley	06/12/2017	\$1,892.56
Clipboards and other campaign supplies	Mary Jo Sheeley	06/12/2017	\$56.30
Stamps	Mary Jo Sheeley	06/21/2017	\$7.32
Salaries to Staffers	Mary Jo Sheeley	06/27/2017	\$4,401.04
Thank You Cards	Mary Jo Sheeley	06/30/2017	\$49.00
Thank You Cards	Mary Jo Sheeley	06/30/2017	\$16.83
Contribution to Danica Roem	Mary Jo Sheeley	06/30/2017	\$100.00
Contribution to Justin Fairfax	Mary Jo Sheeley	06/30/2017	\$250.00
	Email Account Maintenance  4th Mailpiece  Walkcards  Walkcards  Salaries for Staffers  Taxes for Staffers  Clipboards and other campaign supplies  Stamps  Salaries to Staffers  Thank You Cards  Thank You Cards  Contribution to Danica Roem	Item or Service Person Authorizing Expenditure  Email Account Maintenance Mary Jo Sheeley  4th Mailpiece Mary Jo Sheeley  Walkcards Mary Jo Sheeley  Walkcards Mary Jo Sheeley  Salaries for Staffers Mary Jo Sheeley  Taxes for Staffers Mary Jo Sheeley  Clipboards and other campaign supplies Mary Jo Sheeley  Stamps Mary Jo Sheeley  Stamps Mary Jo Sheeley  Thank You Cards Mary Jo Sheeley  Thank You Cards Mary Jo Sheeley  Contribution to Danica Roem Mary Jo Sheeley  Mary Jo Sheeley	Item or Service     Name of Person Authorizing Expenditure     Date of Expenditure       Email Account Maintenance     Mary Jo Sheeley     06/05/2017       4th Mailpiece     Mary Jo Sheeley     06/06/2017       Walkcards     Mary Jo Sheeley     06/07/2017       Walkcards     Mary Jo Sheeley     06/09/2017       Salaries for Staffers     Mary Jo Sheeley     06/12/2017       Taxes for Staffers     Mary Jo Sheeley     06/12/2017       Clipboards and other campaign supplies     Mary Jo Sheeley     06/12/2017       Stamps     Mary Jo Sheeley     06/21/2017       Salaries to Staffers     Mary Jo Sheeley     06/27/2017       Thank You Cards     Mary Jo Sheeley     06/30/2017       Thank You Cards     Mary Jo Sheeley     06/30/2017       Contribution to Danica Roem     Mary Jo Sheeley     06/30/2017

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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
Gusto 500 Third St, Suite 405 San Francisco, CA 94107	Taxes for Staffers	Mary Jo Sheeley	06/30/2017	\$1,844.40
USPS 3930 Meadowdale Blvd North Chesterfield, VA 23234	Postage for Thank you Cards	Mary Jo Sheeley	06/30/2017	\$52.92
Total This Period	•			\$21,367.69

Sheeley for Delegate (CC-17-00100)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 6 of 10			
No Schedule E-1 results to display.				

Sheeley for Delegate (CC-17-00100)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 7 of 10			
No Schedule E-2 results to display.				

Sheeley for Delegate (CC-17-00100)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,545.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	82	\$2,143.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$3,688.75
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]		\$21,367.69	
10. Total [add lines 7, 8 and 9]			\$21,367.69
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,179.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,688.75		
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		\$3,688.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,868.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,367.69		
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]			\$21,367.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$500.79
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]	\$58,641.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,688.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,330.44	
25. Total Funds Available [Add lines 21 and 24]			\$62,330.44
26. Previous Disbursements [Line 28 from last report]	\$40,461.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,367.69		
28. Total Disbursements this Election Cycle			\$61,829.65
29. Ending Balance			\$500.79