

Sheeley for Delegate (CC-17-00100)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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	

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 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Account Maintenance	Mary Jo Sheeley	06/05/2017	\$23.86
Berlin Rosen 15 Maiden Lane Suite 1600 New York, NY 10038	4th Mailpiece	Mary Jo Sheeley	06/06/2017	\$4,372.41
Berlin Rosen 15 Maiden Lane Suite 1600 New York, NY 10038	Walkcards	Mary Jo Sheeley	06/07/2017	\$2,645.00
Berlin Rosen 15 Maiden Lane Suite 1600 New York, NY 10038	Walkcards	Mary Jo Sheeley	06/09/2017	\$1,255.00
Gusto 500 Third St, Suite 405 San Francisco, CA 94105	Salaries for Staffers	Mary Jo Sheeley	06/12/2017	\$4,401.05
Gusto 500 Third St, Suite 405 San Francisco, CA 94107	Taxes for Staffers	Mary Jo Sheeley	06/12/2017	\$1,892.56
Office Depot 1230 Huguenot Rd Midlothian, VA 23113	Clipboards and other campaign supplies	Mary Jo Sheeley	06/12/2017	\$56.30
Buford Road Pharmacy 2608 Buford Rd Richmond, VA 23235	Stamps	Mary Jo Sheeley	06/21/2017	\$7.32
Gusto 500 Third St, Suite 405 San Francisco, CA 94107	Salaries to Staffers	Mary Jo Sheeley	06/27/2017	\$4,401.04
Buford Road Pharmacy 2608 Buford Rd Richmond, VA 23235	Thank You Cards	Mary Jo Sheeley	06/30/2017	\$49.00
CVS Pharmacy 6400 Iron Bridge Rd North Chesterfield, VA 23234	Thank You Cards	Mary Jo Sheeley	06/30/2017	\$16.83
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	Contribution to Danica Roem	Mary Jo Sheeley	06/30/2017	\$100.00
Friends of Justin Fairfax P.O. Box 48 Fairfax, VA 22038	Contribution to Justin Fairfax	Mary Jo Sheeley	06/30/2017	\$250.00

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

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]	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

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