

**Mancheno-Smoak for Delegate
(CC-17-00373)**

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
Amiragoff-Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.None 2.Retired 3.N/A	06/09/2017	\$250.00	\$250.00
Bell, Robert B 7701 Carrleigh Pkwy Springfield, VA 22152	1.None 2.Retired 3.N/A	06/28/2017	\$200.00	\$200.00
Davie, Geraldine 7915 Lobelia Ln Springfield, VA 22152	1.None 2.Retired 3.N/A	06/20/2017	\$1,000.00	\$1,000.00
Endres, Grace M 9028 Greylock St Alexandria, VA 22308	1.USPS 2.Psychologist 3.Washington DC	06/19/2017	\$200.00	\$200.00
Mt Vernon Republican Women 4007 Adrienne Dr Alexandria, VA 22309	1. 2.Republican Women's Club 3.Alexandria VA	06/15/2017	\$250.00	\$250.00
Total This Period			\$1,900.00	

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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
Dave Albo for Delegate 6367 Rolling Mill PI Ste 102 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield VA 4. Payroll 5. Actual Cost	06/30/2017	\$3,175.14	\$3,175.14
Dave Albo for Delegate 6367 Rolling Mill PI Ste 102 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield VA 4. Canvassing 5. Actual Cost	06/30/2017	\$203.00	\$3,378.14
Dave Albo for Delegate 6367 Rolling Mill PI Ste 102 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield VA 4. Rent 5. Actual Cost	06/30/2017	\$790.00	\$4,168.14
Dave Albo for Delegate 6367 Rolling Mill PI Ste 102 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield VA 4. E-mail Support 5. Actual Cost	06/30/2017	\$75.00	\$4,243.14
Mancheno, Jose 11 Plainfield Ave Metuchen, NJ 08840	1. Self 2. Entrepreneur 3. Metuchen NJ 4. Campaign Clothing 5. Actual Cost	06/10/2017	\$442.50	\$442.50
Total This Period			\$4,685.64	

No Schedule C results to display.

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Reporting Period: 06/02/2017 Through: 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
War Room Strategies 3651 Mars Hills Rd Ste 500-B Watkinsville, GA 30677	Voter Telephone Contact	L. Mancheno- Smoak	06/15/2017	\$150.00
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	L. Mancheno- Smoak	06/19/2017	\$20.25
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	L. Mancheno- Smoak	06/19/2017	\$55.21
SignOutfitters.com 4176 6th St Wyandotte, MI 48192	Printing	L. Mancheno- Smoak	06/27/2017	\$191.27
SignOutfitters.com 4176 6th St Wyandotte, MI 48192	Printing	L. Mancheno- Smoak	06/27/2017	\$507.83
Uline 12575 Uline Dr Pleasant Prairie, WI 53158	Office Supplies	L. Mancheno- Smoak	06/27/2017	\$252.59
Emblemax 14504 Lee Rd Chantilly, VA 20151	Campaign Logo Clothing	L. Mancheno- Smoak	06/28/2017	\$292.56
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	L. Mancheno- Smoak	06/28/2017	\$175.87
Total This Period				\$1,645.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	5	\$1,900.00	
2. Schedule B [Over \$100]	5	\$4,685.64	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$6,855.64
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]		\$4,685.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,645.58	
10. Total [add lines 7, 8 and 9]			\$6,331.22
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]		\$500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,855.64		
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		\$6,855.64	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,355.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,331.22		
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]			\$6,331.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,024.42
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]	\$1,901.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,855.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,757.19	
25. Total Funds Available [Add lines 21 and 24]			\$8,757.19
26. Previous Disbursements [Line 28 from last report]	\$1,401.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,331.22		
28. Total Disbursements this Election Cycle			\$7,732.77
29. Ending Balance			\$1,024.42