

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Fox, Joseph<br>4001 9th St. N<br>Apartment 1210<br>Arlington, VA 22303                                    | 1.SMS Data Products Group, Inc.<br>2.DNS Administrator<br>3.McLean, VA   | 06/16/2017    | \$200.00                 | \$200.00          |
| Peake, Carolyn<br>2845 Flint Ave<br>Rockingham, VA 22801  | 1.N/A<br>2.Retired<br>3.N/A  | 06/15/2017    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$450.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Service Fee         | Melissa Craig                          | 04/04/2017          | \$3.99      |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Service Fee         | Melissa Craig                          | 05/02/2017          | \$3.99      |
| Evans & Katz, LLC<br>PO Box 75357<br>Washington, DC 20013           | Compliance Services | Melissa Craig                          | 05/04/2017          | \$108.00    |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Service Fee         | Melissa Craig                          | 06/02/2017          | \$3.99      |
| Evans & Katz, LLC<br>PO Box 75357<br>Washington, DC 20013           | Compliance Services | Melissa Craig                          | 06/06/2017          | \$26.65     |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Transaction Fee     | Melissa Craig                          | 06/12/2017          | \$0.73      |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Transaction Fee     | Melissa Craig                          | 06/20/2017          | \$2.18      |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Transaction Fee     | Melissa Craig                          | 06/21/2017          | \$0.73      |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Transaction Fee     | Melissa Craig                          | 06/22/2017          | \$4.35      |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Transaction Fee     | Melissa Craig                          | 06/23/2017          | \$7.28      |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Transaction Fee     | Melissa Craig                          | 06/26/2017          | \$2.91      |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Transaction Fee     | Melissa Craig                          | 06/26/2017          | \$1.31      |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Transaction Fee     | Melissa Craig                          | 06/26/2017          | \$0.73      |

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Transaction Fee | Melissa Craig                          | 06/27/2017          | \$0.73      |
| Total This Period   |                 |  |                     | \$167.57    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 2                              | \$450.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 24                             | \$938.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>26</b>                      |               | <b>\$1,388.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$167.57      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$167.57</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$3,434.31</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,388.00 |                   |                   |
| 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               |            | \$1,388.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$4,822.31</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$167.57   |                   |                   |
| 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]                        |            |                   | \$167.57          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$4,654.74</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$3,659.93        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,388.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$1,388.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$5,047.93</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$225.62   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$167.57   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$393.19</b>   |
| <b>29. Ending Balance</b>  |            |                   | <b>\$4,654.74</b> |