

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
BALDACCC, MICHELLE 2203 Arynness Dr Vienna, VA 22181-3047	1.Columbus Rose Ltd 2.Small Business Owner 3.Reston VA	02/05/2017	\$100.00	\$200.00
DuVal, Karen 1214 Buchanan St McLean, VA 22101-3017	1.self 2.atty 3.McLean VA	02/06/2017	\$50.00	\$100.00
DuVal, Karen 1214 Buchanan St McLean, VA 22101-3017	1.self 2.atty 3.McLean VA	03/06/2017	\$50.00	\$150.00
DuVal, Karen 1214 Buchanan St McLean, VA 22101-3017	1.self 2.atty 3.McLean VA	04/06/2017	\$50.00	\$200.00
DuVal, Karen 1214 Buchanan St McLean, VA 22101-3017	1.self 2.atty 3.McLean VA	05/06/2017	\$50.00	\$250.00
Foster, Wiliam F 501 Glyndon St NE Vienna, VA 22180-3542	1.none 2.Retired 3.Vienna VA	02/06/2017	\$25.00	\$50.00
Foster, Wiliam F 501 Glyndon St NE Vienna, VA 22180-3542	1.none 2.Retired 3.Vienna VA	03/06/2017	\$25.00	\$75.00
Foster, Wiliam F 501 Glyndon St NE Vienna, VA 22180-3542	1.none 2.Retired 3.Vienna VA	04/06/2017	\$25.00	\$100.00
Foster, Wiliam F 501 Glyndon St NE Vienna, VA 22180-3542	1.none 2.Retired 3.Vienna VA	05/06/2017	\$25.00	\$125.00
Foster, Wiliam F 501 Glyndon St NE Vienna, VA 22180-3542	1.none 2.Retired 3.Vienna VA	06/06/2017	\$25.00	\$150.00
Hinman, George 925 SW Fountain St Pullman, WA 99163-2132	1.Not employed 2.Not employed 3.Pullman WA	02/08/2017	\$50.00	\$50.00
Hinman, George 925 SW Fountain St Pullman, WA 99163-2132	1.Not employed 2.Not employed 3.Pullman WA	03/08/2017	\$50.00	\$100.00

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
Hinman, George 925 SW Fountain St Pullman, WA 99163-2132	1. Not employed 2. Not employed 3. Pullman WA	04/08/2017	\$50.00	\$150.00
Jacobson, Deborah 1516 Rose Ln Williston, ND 58801-4358	1. 1st National Bank & Trust 2. Bank Operations Officer 3. Williston ND	02/06/2017	\$25.00	\$50.00
Jacobson, Deborah 1516 Rose Ln Williston, ND 58801-4358	1. 1st National Bank & Trust 2. Bank Operations Officer 3. Williston ND	03/06/2017	\$25.00	\$75.00
Jacobson, Deborah 1516 Rose Ln Williston, ND 58801-4358	1. 1st National Bank & Trust 2. Bank Operations Officer 3. Williston ND	04/06/2017	\$25.00	\$100.00
Jacobson, Deborah 1516 Rose Ln Williston, ND 58801-4358	1. 1st National Bank & Trust 2. Bank Operations Officer 3. Williston ND	05/06/2017	\$25.00	\$125.00
Jacobson, Deborah 1516 Rose Ln Williston, ND 58801-4358	1. 1st National Bank & Trust 2. Bank Operations Officer 3. Williston ND	06/06/2017	\$25.00	\$150.00
Pilder, Stephen 505 Crumlynn Rd Ridley Park, PA 19078-2710	1. Temple University 2. Associate Professor 3. Philadelphia PA	02/06/2017	\$25.00	\$65.00
Pilder, Stephen 505 Crumlynn Rd Ridley Park, PA 19078-2710	1. Temple University 2. Associate Professor 3. Philadelphia PA	03/06/2017	\$25.00	\$90.00
Pilder, Stephen 505 Crumlynn Rd Ridley Park, PA 19078-2710	1. Temple University 2. Associate Professor 3. Philadelphia PA	04/06/2017	\$25.00	\$115.00
Pilder, Stephen 505 Crumlynn Rd Ridley Park, PA 19078-2710	1. Temple University 2. Associate Professor 3. Philadelphia PA	05/06/2017	\$25.00	\$140.00
Pilder, Stephen 505 Crumlynn Rd Ridley Park, PA 19078-2710	1. Temple University 2. Associate Professor 3. Philadelphia PA	06/06/2017	\$25.00	\$165.00
Total This Period			\$825.00	

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
League of Conservation Voters 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2. Environment 3. Richmond VA 4. Staff time 5. ActualCost	02/17/2017	\$368.75	\$368.75
Total This Period			\$368.75	

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
Barton, Nick 303 Rotunda St Apt 308 Lynchburg, VA 24502-2076	Consulting Services	Ryant Washington	01/11/2017	\$250.00
Central Virginia Electric Cooperative 800 Cooperative Way Arrington, VA 22922-3300	Power Bill	Ryant Washington	01/11/2017	\$68.90
Harland Clarke Corp. 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Checks	Ryant Washington	01/11/2017	\$76.20
Hoover, Maggie 2 Hilltop Cir Palmyra, VA 22963-2011	Event Costs - Election Night	Ryant Washington	01/11/2017	\$196.09
Jefferson Center Properties 265 Turkeysag Trl Palmyra, VA 22963-2654	Campaign Office	Ryant Washington	01/11/2017	\$300.00
Slagle, Jaden 930 15th St SE Washington, DC 20003-3210	Consulting Services	Ryant Washington	01/12/2017	\$2,250.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Ryant Washington	01/15/2017	\$2.30
Mission Control 1901 Fort Myer Dr Ste 1105 Arlington, VA 22209-1604	Printing Services	Ryant Washington	01/16/2017	\$4,050.00
Bowie Consulting 6513 Kensington Ave Richmond, VA 23226-3029	Consulting Services	Ryant Washington	01/18/2017	\$5,000.00
Cathcart, Freeda 2516 Sweetbrier Ave SW Roanoke, VA 24015-4334	Campaign Work	Ryant Washington	01/18/2017	\$100.00
Hendricks, Jasper 2319 Forest Chapel Rd Pamplin, VA 23958-3671	Reimbursement -- Mileage	Ryant Washington	01/18/2017	\$28.00
Horn, Elise 108 Woodthrush Dr Vinton, VA 24179-4017	Campaign Work	Ryant Washington	01/18/2017	\$50.00
Kearns, Jordan 5716 Darby Rd Roanoke, VA 24012-1208	Campaign Work	Ryant Washington	01/18/2017	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lynchburg Democratic Committee PO Box 1363 Lynchburg, VA 24505-1363	Event Costs	Ryant Washington	01/18/2017	\$74.59
Slagle, Jaden 930 15th St SE Washington, DC 20003-3210	Reimbursement -- gas cards	Ryant Washington	01/18/2017	\$850.00
Slagle, Jaden 930 15th St SE Washington, DC 20003-3210	Reimbursement -- mileage, event costs & office sup	Ryant Washington	01/18/2017	\$2,729.75
The Sexton Group 405 W Superior St # 503 Chicago, IL 60654-8559	Paid Phones	Ryant Washington	01/18/2017	\$12,044.47
Thomas, Michael 915 Main St Ste 301 Lynchburg, VA 24504-1628	Campaign Work	Ryant Washington	01/18/2017	\$50.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	Penalty	Ryant Washington	01/18/2017	\$100.00
UPS 2440 Hunters Way Charlottesville, VA 22911-7930	Mail Services	Ryant Washington	01/18/2017	\$55.99
Washington, Ryant C 1188 Oak Creek Rd Palmyra, VA 22963-4458	Reimbursement -- event costs & office supplies	Ryant Washington	01/18/2017	\$591.81
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Ryant Washington	01/22/2017	\$39.24
Almy, Peri 5 Sandra Ln Portsmouth, VA 23702-1937	Consulting Services - Field *DUPLICATE*	Ryant Washington	01/27/2017	\$1,250.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Ryant Washington	01/29/2017	\$3.37
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Ryant Washington	02/05/2017	\$5.93
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Ryant Washington	02/12/2017	\$12.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Central Virginia Electric Cooperative 800 Cooperative Way Arrington, VA 22922-3300	Power Bill	Ryant Washington	02/15/2017	\$221.24
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Ryant Washington	02/19/2017	\$0.20
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Ryant Washington	03/05/2017	\$1.98
Riverviews Artspace 901 Jefferson St Lynchburg, VA 24504-1634	Event Space	Ryant Washington	03/11/2017	\$1,000.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Ryant Washington	03/12/2017	\$9.16
Hendricks, Jasper 2319 Forest Chapel Rd Pamplin, VA 23958-3671	Consulting Services	Ryant Washington	03/22/2017	\$228.00
Prince Edward County Democrats PO Box 137 Farmville, VA 23901-0137	Event Sponsorship	Ryant Washington	03/22/2017	\$1,500.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Ryant Washington	04/09/2017	\$8.13
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Ryant Washington	05/07/2017	\$5.15
Friends of Justin Fairfax PO Box 48 Fairfax, VA 22038-0048	Campaign Contribution	Ryant Washington	05/30/2017	\$250.00
Northam for Governor PO Box 16249 Arlington, VA 22215-1249	Political Contribution	Ryant Washington	05/30/2017	\$250.00
Perriello for Governor PO Box 26065 Alexandria, VA 22313-6065	Campaign Contribution	Ryant Washington	05/30/2017	\$250.00
Clarence Jones Education Foundation 2071 Aviano Way Charlottesville, VA 22911-3555	Sponsorship	Ryant Washington	06/02/2017	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Ryant Washington	06/11/2017	\$3.17
Hagen, Kristina 415 E Grace St Apt 303 Richmond, VA 23219-1862	Consulting Services	Ryant Washington	06/15/2017	\$250.00
Hagen, Kristina 415 E Grace St Apt 303 Richmond, VA 23219-1862	Reimbursement -- Google Apps	Ryant Washington	06/15/2017	\$300.95
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Event Tickets	Ryant Washington	06/16/2017	\$600.00
Shady's Place Lovington 15819 Thomas Nelson Hwy Lovington, VA 22949-2507	Gas	Ryant Washington	06/19/2017	\$30.50
Thistle Gate Winery 5199 W River Rd Scottsville, VA 24590-4665	Event Sponsorship -- CJEF	Ryant Washington	06/19/2017	\$153.05
Total This Period				\$36,790.46

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]	6	\$825.00	
2. Schedule B [Over \$100]	1	\$368.75	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$560.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$1,754.25
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]		\$368.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,790.46	
10. Total [add lines 7, 8 and 9]			\$37,159.21
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]		\$67,618.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,754.25		
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		\$1,754.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$69,373.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,159.21		
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]			\$37,159.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,213.79
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]	\$321,776.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,754.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$323,530.93	
25. Total Funds Available [Add lines 21 and 24]			\$323,530.93
26. Previous Disbursements [Line 28 from last report]	\$254,157.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,159.21		
28. Total Disbursements this Election Cycle			\$291,317.14
29. Ending Balance			\$32,213.79