

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ashford, John 625 Slaters Ln Ste 100 Alexandria, VA 22314-1176	1.The Hawthorn Group, L.C. 2.Consultant 3.Alexandria VA	06/11/2017	\$500.00	\$500.00
Baldwin, Lawrence C. 13708 Leland Rd Centreville, VA 20120-2040	1.None 2.Retired 3.Centreville VA	06/11/2017	\$50.00	\$150.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.DHS 2.Analyst 3.Washington DC	06/04/2017	\$50.00	\$100.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.DHS 2.Analyst 3.Washington DC	06/11/2017	\$35.00	\$135.00
Bodner, Sheila 901 N Monroe St Arlington, VA 22201-2353	1.None 2.None 3.Arlington VA	06/11/2017	\$25.00	\$125.00
Brannan, Joyce 120 Gale River Rd Columbia, SC 29223-5167	1.Not employed 2.Not Employed 3.Columbia SC	06/11/2017	\$79.00	\$115.00
Brannan, Joyce 120 Gale River Rd Columbia, SC 29223-5167	1.Not employed 2.Not Employed 3.Columbia SC	06/11/2017	\$36.00	\$115.00
Hershman, Michael J. 1313 Baker Crest Ct McLean, VA 22101-3653	1.The Fairfax Group, LLC 2.President 3.McLean VA	06/11/2017	\$500.00	\$500.00
Jones, Judith 13 Lands End Rehoboth Beach, DE 19971-1313	1.Not employed 2.Not employed 3.Rehoboth Beach DE	06/11/2017	\$100.00	\$100.00
Jones, Judith 13 Lands End Rehoboth Beach, DE 19971-1313	1.Not employed 2.Not employed 3.Rehoboth Beach DE	06/13/2017	\$100.00	\$200.00
Lawrence, Karen S. 8612 Tebbs Ln McLean, VA 22102-1212	1.None 2.Retired 3.	06/12/2017	\$2,700.00	\$2,700.00
Lord, Henry 313 Audubon Ct New Haven, CT 06510-1203	1.Self-Employed 2.Investor 3.New Haven CT	06/11/2017	\$25.00	\$200.00

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Nash, Stephen P 9108 Windover Ct Henrico, VA 23229-8141	1.University of Richmond 2.Visiting Senior Research Scholar, Journalism 3.Henrico VA	06/11/2017	\$500.00	\$500.00
Nelson, Susan C 1406 Langley Pl McLean, VA 22101-3010	1.U.S. Treasury Department 2.Economist 3.McLean VA	06/11/2017	\$100.00	\$400.00
Perez, Suzanne 13890 Crabtree Way Gainesville, VA 20155-3107	1.H&R Block 2.Senior Tax Associate 3.Gainesville VA	06/10/2017	\$50.00	\$300.00
Stanley, John Eric 2174 21st Ct N Arlington, VA 22201-3608	1.Self Employed 2.Real Estate 3.Arlington VA	06/11/2017	\$250.00	\$250.00
Stieg, Edward 3578 Dixie Canyon Ave Sherman Oaks, CA 91423-4822	1.Itchu Intl. 2.lawyer 3.Los Angeles CA	06/11/2017	\$100.00	\$300.00
Summers, Charles 8260 Roxborough Loop Gainesville, VA 20155-3207	1.Retired 2.Retired 3.	06/05/2017	\$250.00	\$250.00
Urban, Joan 12013 Parkriver Dr Manassas, VA 20112-3317	1.Not Employed 2.Not Employed 3.Manassas VA	06/04/2017	\$10.00	\$105.00
Urban, Joan 12013 Parkriver Dr Manassas, VA 20112-3317	1.Not Employed 2.Not Employed 3.Manassas VA	06/11/2017	\$15.00	\$145.00
Urban, Joan 12013 Parkriver Dr Manassas, VA 20112-3317	1.Not Employed 2.Not Employed 3.Manassas VA	06/11/2017	\$25.00	\$145.00
Wall, John 7915 Lake Manassas Dr Ste 303 Gainesville, VA 20155-3260	1.Self 2.Accountant 3.Gainesville VA	06/13/2017	\$25.00	\$125.00
Williams, Lance J. 4321 Talofa Ave Toluca Lake, CA 91602-2917	1.Nvidia 2.Researcher 3.Santa Clara CA	06/11/2017	\$100.00	\$125.00
Williams, Lance J. 4321 Talofa Ave Toluca Lake, CA 91602-2917	1.Nvidia 2.Researcher 3.Santa Clara CA	06/11/2017	\$25.00	\$125.00

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Williams, Lance J. 4321 Talofa Ave Toluca Lake, CA 91602-2917	1.Nvidia 2.Researcher 3.Santa Clara CA	06/18/2017	\$5.00	\$130.00
Total This Period			\$5,655.00	

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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Zachary Carroll	06/04/2017	\$7.52
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Software	Zachary Carroll	06/05/2017	\$18.70
Crombie, Brenna 234 Walnut Ave Wayne, PA 19087-3445	Reimbursement	Zachary Carroll	06/06/2017	\$750.00
Jansen, Steven 8101 Willingboro Ct Gainesville, VA 20155-2890	Reimb	Zachary Carroll	06/06/2017	\$211.44
Mission Control, INC 624 Hebron Ave BUILDING 3, SUITE 200 Glastonbury, CT 06033-2470	Campaign Communication	Zachary Carroll	06/07/2017	\$8,614.70
Mission Control, INC 624 Hebron Ave BUILDING 3, SUITE 200 Glastonbury, CT 06033-2470	Campaign Communication	Zachary Carroll	06/07/2017	\$4,292.85
Mission Control, INC 624 Hebron Ave BUILDING 3, SUITE 200 Glastonbury, CT 06033-2470	Campaign Communication	Zachary Carroll	06/07/2017	\$3,440.00
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll Taxes	Zachary Carroll	06/07/2017	\$194.16
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Payroll Taxes	Zachary Carroll	06/08/2017	\$1,747.38
Maryland Department of Assessments and Taxation 301 W Preston St Baltimore, MD 21201-2305	Payroll Taxes	Zachary Carroll	06/09/2017	\$118.28
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Zachary Carroll	06/11/2017	\$160.53
Grafton Street Pub 7380 Atlas Walk Way, Gainesville, VA 20155-2991	Volunteer Thank You Event	Zachary Carroll	06/13/2017	\$651.89
Carroll, Zack 1111 Army Navy Dr Apt 416 Arlington, VA 22202-2012	Payroll	Zachary Carroll	06/16/2017	\$1,451.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Joy, Leslie 4310 Knox Rd Apt 4508D College Park, MD 20740-7283	Payroll	Zachary Carroll	06/16/2017	\$922.66
Verizon Wireless 1 Verizon Way Basking Ridge, NJ 07920-1025	Phone Service	Zachary Carroll	06/16/2017	\$30.50
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Zachary Carroll	06/18/2017	\$1.91
Intuit Inc. 2700 Coast Ave Mountain View, CA 94043-1140	Service Fee	Zachary Carroll	06/20/2017	\$47.20
Maryland Department of Assessments and Taxation 301 W Preston St Baltimore, MD 21201-2305	Payroll Taxes	Zachary Carroll	06/23/2017	\$156.04
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Payroll Taxes	Zachary Carroll	06/26/2017	\$1,898.88
Friends of Danica Roem PO Box 726 Manassas, VA 20113-0726	Campaign Contribution	Zachary Carroll	06/30/2017	\$500.00
Total This Period				\$25,216.07

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]	18	\$5,655.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	82	\$2,202.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	100		\$7,857.55
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]		\$25,216.07	
10. Total [add lines 7, 8 and 9]			\$25,216.07
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]		\$25,220.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,857.55		
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		\$7,857.55	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$33,077.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,216.07		
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]			\$25,216.07
19. Ending Balance [Subtract Line 18d from Line 17e]			\$7,861.63
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]	\$107,531.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,857.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,389.49	
25. Total Funds Available [Add lines 21 and 24]			\$115,389.49
26. Previous Disbursements [Line 28 from last report]	\$82,311.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,216.07		
28. Total Disbursements this Election Cycle			\$107,527.86
29. Ending Balance			\$7,861.63