

Mavis Taintor for Delegate (CC-17-00207)

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Croswell, Clyde V 994 Crums Church Rd Berryville, VA 22611 | 1.Retired 2.Retired 3.Berryville, Virginia | 06/09/2017 | \$200.00 | \$450.00 |
| Dobbs, Jeff 9 Rippowam Rd New Canaan, CT 06840 | 1.Turnberry Capital 2.Investment Manager 3.New Canaan, CT | 06/02/2017 | \$500.00 | \$500.00 |
| Willingham, Sandra PO Box 1242 Challis, ID 83226 | 1.Self 2.Florist 3.Challis, ID | 06/02/2017 | \$250.00 | \$250.00 |
| Total This Period | | | \$950.00 | |

No Schedule B results to display.

No Schedule C results to display.

Mavis Taintor for Delegate (CC-17-00207)

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 |
|------------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------|---------------------|-------------|
| Costco #337 Leesburg 1300 Edwards Ferry Road Leesburg, VA 20176 | Events | Mavis Taintor | 06/02/2017 | \$75.80 |
| Winchester Star 2 N Kent St Winchester, VA 22601 | Advertising and Publicity | Mavis Taintor | 06/02/2017 | \$1,175.00 |
| Gicker, Joel 18 West Loudoun St Round Hill, VA 20141 | Meals and Entertainment - Ck #1029 | Mavis Taintor | 06/05/2017 | \$21.97 |
| Google, Inc 1600 Amphitheatre Parkway Mountain View, CA 94043 | Advertising and Publicity | Mavis Taintor | 06/05/2017 | \$41.92 |
| Nesbitt Research 1161 Mission Street WeWork Civic Center San Francisco, CA 94103 | Consulting | Mavis Taintor | 06/05/2017 | \$95.00 |
| Town of Lovettsville P.O. Box 209 Lovettsville, VA 20180 | Event | Mavis Taintor | 06/05/2017 | \$75.00 |
| Loudoun Times Mirror 703-777-1111 1602 Village Market Blvd, SE Suite 360 Leesburg, VA 20175 | Advertising and Publicity | Mavis Taintor | 06/06/2017 | \$1,508.00 |
| Middleburg Bank 102 Catocin Circle SE Leesburg, VA 20176 | Bank Service Charges | Mavis Taintor | 06/08/2017 | \$20.00 |
| Shell Oil - Paeonian Springs N/A N/A N/A, VA 99999 | Travel Expense | Mavis Taintor | 06/08/2017 | \$30.96 |
| Staples Office Supply 1019-B Edwards Ferry Road Leesburg, VA 20176 | Office Supplies | Mavis Taintor | 06/08/2017 | \$90.86 |
| Vaquero Blue LLC PO BOX 43711 Washington, DC 20010 | Advertising and Publicity | Mavis Taintor | 06/08/2017 | \$14,198.00 |
| WHITEPAGES PREMIUM N/A N/A N/A, VA 99999 | Advertising and Publicity | Mavis Taintor | 06/08/2017 | \$59.85 |
| Intuit Not Applicable Not Applicable, N/A 99999 | Payroll Expenses | Mavis Taintor | 06/09/2017 | \$12.00 |

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|-----------------------------------------------------------------------------------|-----------------------|----------------------------------------|---------------------|-------------|
| Facebook Ads Not Applicable Not Applicable, N/A 99999 | Advertising | Mavis Taintor | 06/12/2017 | \$743.41 |
| Facebook Ads Not Applicable Not Applicable, N/A 99999 | Advertising | Mavis Taintor | 06/12/2017 | \$6.61 |
| Food Lion 720 S. King St Leesburg, VA 20175 | Event | Mavis Taintor | 06/12/2017 | \$26.60 |
| Mr. Smith Inc. PO Box 1821 Middleburg, VA 20118 | Event | Mavis Taintor | 06/12/2017 | \$1,629.34 |
| Roth, Lenora Friday 38724 Rambling Farm Dr Hamilton, VA 20158-9804 | Postage | Mavis Taintor | 06/12/2017 | \$898.75 |
| TARGET - Leesburg 1200 Edwards Ferry Rd Leesburg, VA 20176 | Event | Mavis Taintor | 06/12/2017 | \$4.09 |
| TARGET - Leesburg 1200 Edwards Ferry Rd Leesburg, VA 20176 | Event | Mavis Taintor | 06/12/2017 | \$118.68 |
| United States Treasury 1500 Pennsylvania Avenue, NW Washington, DC 20220 | Payroll Liabilities | Mavis Taintor | 06/12/2017 | \$2,729.04 |
| Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230 | Payroll Liabilities | Mavis Taintor | 06/12/2017 | \$401.00 |
| Z-Pol Consulting PO BOX 1223 HOCKESSIN,, DE 19707 | Computer and Internet | Mavis Taintor | 06/12/2017 | \$200.00 |
| Giant 1000 East Main St Purcellville, VA 20132 | Event | Mavis Taintor | 06/13/2017 | \$58.69 |
| Giant 1000 East Main St Purcellville, VA 20132 | Event | Mavis Taintor | 06/13/2017 | \$2.53 |
| TARGET - Leesburg 1200 Edwards Ferry Rd Leesburg, VA 20176 | Event | Mavis Taintor | 06/13/2017 | \$40.01 |

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|----------------------------------------------------------------------|------------------|----------------------------------------|---------------------|-------------|
| TARGET - Leesburg 1200 Edwards Ferry Rd Leesburg, VA 20176 | Event | Mavis Taintor | 06/13/2017 | \$8.16 |
| Gicker, Joel 18 West Loudoun St Round Hill, VA 20141 | Payroll | Mavis Taintor | 06/15/2017 | \$767.50 |
| Intuit Not Applicable Not Applicable, N/A 99999 | Payroll Expenses | Mavis Taintor | 06/15/2017 | \$12.00 |
| Junco, Brook K 1222 Tennessee Dr Leesburg, VA 20176 | Payroll | Mavis Taintor | 06/15/2017 | \$290.14 |
| Marsland, Ethan A 7108 Timberline Rd Black Hawk, SD 57718 | Payroll | Mavis Taintor | 06/15/2017 | \$1,247.38 |
| McGee, William G 9121 N. PALM BROOK DR TUCSON, AZ 85743 | Payroll | Mavis Taintor | 06/15/2017 | \$1,498.35 |
| Sorrell, Theodore S. 5009 Ackerman Blvd Kettering, OH 45429 | Payroll | Mavis Taintor | 06/15/2017 | \$1,251.25 |
| Wagner, Brendan M 321 Spring Branch Ct. Purcellville, VA 20132 | Payroll | Mavis Taintor | 06/15/2017 | \$416.29 |
| Reid for Delegate PO Box 4132 Ashburn, VA 20148 | Contribution | Mavis Taintor | 06/29/2017 | \$500.00 |
| Gicker, Joel 18 West Loudoun St Round Hill, VA 20141 | Event | Mavis Taintor | 06/30/2017 | \$300.00 |
| McGee, William G 9121 N. PALM BROOK DR TUCSON, AZ 85743 | Payroll | Mavis Taintor | 06/30/2017 | \$1,498.35 |
| Sorrell, Theodore S. 5009 Ackerman Blvd Kettering, OH 45429 | Payroll | Mavis Taintor | 06/30/2017 | \$1,251.25 |
| Sorrell, Theodore S. 5009 Ackerman Blvd Kettering, OH 45429 | Event | Mavis Taintor | 06/30/2017 | \$519.76 |

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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 |
|----------------------------------------------------------------------|-----------------|----------------------------------------|---------------------|-------------|
| Wagner, Brendan M 321 Spring Branch Ct. Purcellville, VA 20132 | Payroll | Mavis Taintor | 06/30/2017 | \$142.07 |
| Total This Period | | | | \$33,965.61 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$950.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$250.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$1,200.00 |
| 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] | | \$33,965.61 | |
| 10. Total [add lines 7, 8 and 9] | | | \$33,965.61 |
| 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] | | \$114,197.19 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,200.00 | | |
| 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 | | \$1,200.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$115,397.19 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$33,965.61 | | |
| 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] | | | \$33,965.61 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$81,431.58 |
| 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] | \$190,775.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,200.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$191,975.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$191,975.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$76,577.81 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$33,965.61 | | |
| 28. Total Disbursements this Election Cycle | | | \$110,543.42 |
| 29. Ending Balance | | | \$81,431.58 |