

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				
Belkin, Lawrence 436 N. Braddock St. Winchester, VA 22601	1.Not Employed 2.Not Employed 3.Not Employed	05/11/2017	\$200.00	\$200.00
Broy, Vicki PO Box 746 202 E Main St Berryville, VA 22611	1.Remax 2.Realtor 3.Berryville, VA	05/16/2017	\$200.00	\$200.00
Buc, Lawrence 2744 Rittenhouse Street Washington, DC 20015	1.SLS Consulting Inc 2.Economist 3.Washington, DC	04/13/2017	\$1,000.00	\$1,000.00
Buc, Lawrence 2744 Rittenhouse Street Washington, DC 20015	1.SLS Consulting Inc 2.Economist 3.Washington, DC	05/13/2017	\$1,000.00	\$2,000.00
Buc, Lawrence 2744 Rittenhouse Street Washington, DC 20015	1.SLS Consulting Inc 2.Economist 3.Washington, DC	05/27/2017	\$50.00	\$2,050.00
Buc, Lawrence 2744 rittenhouse street Washington, DC 20015	1.SLS Consulting Inc 2.Economist 3.Washington, DC	05/31/2017	\$500.00	\$500.00
Buc, Nancy L 4200 Massachusetts Ave. NW Apt 310 Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	04/14/2017	\$250.00	\$250.00
Buc, Nancy L 4200 Massachusetts Ave. NW Apt 310 Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	05/14/2017	\$250.00	\$500.00
Butler, David 211 Jennings Ct SE Leesburg, VA 20175	1.Asurion 2.Info Tech Security 3.Sterling, VA	05/26/2017	\$120.00	\$120.00
Caldwell, Lynne 403 w Clifford st Winchester, VA 22601	1.Not employed 2.Not employed 3.Winchester, VA	05/31/2017	\$250.00	\$250.00
Clawson, Teresa 173 Masterpiece Lane Winchester, VA 22602	1.Mednax at WMC 2.Physician 3.Winchester, VA	05/18/2017	\$500.00	\$500.00
Croswell, Clyde 994 Crums Church Rd Berryville, VA 22611	1.Retired 2.Realtor 3.Berryville, VA	05/15/2017	\$500.00	\$500.00

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D&#39;Ari, Adele 5217 26th Rd N Arlington, VA 22207	1.Self-Employed 2.Psychologist 3.Arlington VA	05/26/2017	\$500.00	\$500.00
Dana, Jonathan 1812 Kenyon St Washington, DC 20010	1.Feldesman Tucker 2.Attorney 3.Washington, DC	05/16/2017	\$200.00	\$200.00
Dubois, James 3000 Connecticut Avenue NW Apartment 407 Washington, DC 20008	1.U.S. Department of Energy 2.Attorney 3.Washington, DC	05/25/2017	\$125.00	\$125.00
Feldesman, James 5709 Marengo Rd Bethesda, MD 20816	1.Feldesman Tucker 2.Attorney 3.Washington, DC	05/16/2017	\$1,000.00	\$1,000.00
Gilmore, Eliz 39 West 11 St. New York, NY 10011	1.Not employed 2.Not employed 3.New York, NY	05/31/2017	\$1,000.00	\$1,000.00
Glick, David 7375 80th Pl SE Mercer Island, WA 98040	1.Amazon 2.Amazon VP 3.Seattle, WA	05/24/2017	\$1,000.00	\$1,000.00
Glick, Sander 2232 Benedictine Court Vienna, VA 22182	1.SLS Consulting 2.Economist 3.Washington, DC	05/17/2017	\$1,000.00	\$1,000.00
Greene, Andrea P O Box 381 Millwood, VA 22646	1.Mosby's Spring LLC 2.Owner 3.Milwood, VA	05/19/2017	\$500.00	\$500.00
Harris, Chuck 44020 Pandora Ct. Ashburn, VA 20147	1.MITRE 2.Project Manager 3.Mclean, VA	06/01/2017	\$150.00	\$150.00
Harris, Joanne 2929 Ft Baker Dr SE Washington, DC 20020	1.Not Employed 2.Not Employed 3.Washington, DC	05/30/2017	\$250.00	\$250.00
Herrick, Lisa 6208 31st St NW Washington, DC 20015	1.Self-Employed 2.Psychologist 3.Washington, DC	05/16/2017	\$250.00	\$250.00
Hesse, Renata 1307 P St NW WASHINGTON, DC 20005	1.Sullivan & Cromwell 2.Lawyer 3.Washington, DC	05/27/2017	\$250.00	\$250.00

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Kincannon, Diana PO Box 191 Berryville, VA 22611	1.Retired 2.Retired 3.Berryville VA	05/26/2017	\$1,000.00	\$1,000.00
Lewis, Marjorie PO Box 398 Millwood, VA 22646	1.N/A 2.N/A 3.Millwood VA	05/31/2017	\$1,000.00	\$1,000.00
Liggett, Sue 1337 North Hill Lane Berryville, VA 22611	1.none 2.retired 3.Berryville, VA	04/20/2017	\$100.00	\$112.00
Liggett, Suzanne 1337 North Hill Lane Berryville, VA 22611	1.Retired 2.Retired 3.Berryville, VA	06/01/2017	\$500.00	\$500.00
Lovegrove, John 15212 Cider Mill Road Purcellville, VA 20132	1.Altus Consulting 2.Vice President 3.Upperville, VA	05/26/2017	\$200.00	\$200.00
MacKay-Smith, Wingate Eddy 1038 Carters Line Rd White Post, VA 22663	1.Retired 2.Retired 3.Retired	05/31/2017	\$1,000.00	\$1,000.00
Maloy, Kathleen A 7 Pinehurst Circle Chevy Chase, MD 20815	1.not employed 2.Not employed 3.Chevy Chase, MD	06/01/2017	\$1,000.00	\$1,000.00
Means, Candy PO Box 7 Millwood, VA 22646	1.Howard Means 2.Admin Asst 3.Milwood, VA	05/24/2017	\$250.00	\$250.00
Only If You Run PAC 2 Michigan Ave Somerville, MA 02145	1. 2.527, Federally registered PAC, unincorporated in M 3.Somerville, MA	05/24/2017	\$10,000.00	\$10,000.00
Parnes, Sanford 4963 Butterworth Pl.NW Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	05/19/2017	\$125.00	\$125.00
Pence, Karen 19 4th Street Northeast Washington, DC 20002	1.Federal Reserve Board 2.Economist 3.Washington, DC	05/14/2017	\$250.00	\$250.00
Pence, Mary 2736 Rittenhouse St NW Washington, DC 20015	1.Retired 2.attorney 3.Washington DC	04/20/2017	\$1,000.00	\$1,000.00

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Pence, Mary 2736 Rittenhouse St NW Washington, DC 20015	1.Retired 2.attorney 3.Washington DC	05/13/2017	\$2,500.00	\$3,500.00
Rapoport, Sharon 371 State St Apt 4 Brooklyn, NY 11217	1.Self 2.Self 3.Brooklyn. NY	05/24/2017	\$100.00	\$135.00
Reeves, Richard 9 Belknap St. Westborough, MA 01581	1.NVdia 2.engineer 3.Westford, MA	05/26/2017	\$100.00	\$200.00
Reiser, MI 165 Duane Street New York, NY 10013	1.Not Employed 2.Not Employed 3.Not Employed	05/08/2017	\$100.00	\$200.00
Reiser, MI 165 Duane Street New York, NY 10013	1.Not Employed 2.Not Employed 3.Not Employed	05/31/2017	\$50.00	\$250.00
Rice, Constance 719 Catoctin Circ NE Leesburg, VA 20176	1.IBM 2.Technical Sales 3.Leesburg, VA	04/03/2017	\$200.00	\$200.00
Roesel, Cheryl 4617 Henderson Road Arlington, VA 22203	1.retired 2.retired 3.retired	05/18/2017	\$50.00	\$175.00
Roscoe, Joan 882 Wood Sorrel Ln Venice, FL 34293	1.Not Employed 2.Not Employed 3.Not Employed	04/10/2017	\$250.00	\$250.00
Shelton, James 316 Topridge Drive Boys, MD 20841	1.IAP Worldwide Services 2.Physicians 3.Boys, MD	05/09/2017	\$1,000.00	\$1,000.00
Shelton, James 316 Topridge Drive Boys, MD 20841	1.IAP Worldwide Services 2.Physicians 3.Boys, MD	05/12/2017	\$1,000.00	\$2,000.00
Starace, Arlene 3890 Tusico Place Fairfax, VA 22030	1.Grenadier Starace 2.Attorney 3.Reston, VA	05/17/2017	\$200.00	\$200.00
Sternfeld, Marcia 2800 BATTERY PLACE N.W. Washington, DC 20016	1.Not employed 2.Not employed 3.Washington, DC	05/31/2017	\$25.00	\$125.00

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Watson, David PO Box 2804 Orleans, MA 02653	1.Not Employed 2.Not Employed 3.Not Employed	05/24/2017	\$125.00	\$125.00
Winstead, Deborah 14 Witherbee Avenue Pelham Manor, NY 10803	1.Not Employed 2.Not Employed 3.Not Employed	05/31/2017	\$100.00	\$200.00
Young, Sara 220 14th Ave N. St. Petersburg, FL 33701	1.Self 2.Author 3.St. Petersburg, FL	05/25/2017	\$125.00	\$125.00
Total This Period			\$33,395.00	

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
Gooditis, Wendy 256 Mount Prospect Ln Boyce, VA 22620	1. RE/MAX 2. Relator 3. Berryville, VA 4. Tickets for a Loudoun County Democratic Committee Gala	05/19/2017	\$300.00	\$300.00
Morrison, Lacey 208 Kersey Ln Boyce, VA 22620	1. Not Employed 2. Not Employed 3. Not Employed 4. Office Supplies 5. Actual Cost	04/03/2017	\$180.59	\$180.59
Smart, Mary Kathleen 208 Kersey Ln Boyce, VA 22620	1. Retired 2. Retired 3. Retired 4. Over a month's rent/supporter housing 5. Fair Market Value	05/01/2017	\$500.00	\$500.00
Total This Period			\$980.59	

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
Aubert, Jill-Morgan 10304 Wood Road Fairfax, VA 22030	Salary for temporary finance director	Wendy Gooditis for Delegate	04/03/2017	\$1,141.99
PayChex 911 Panorama Trail S. Rochester, NY 14625	PayChex service taxes.	Wendy Gooditis for Delegate	04/03/2017	\$35.50
Donor Connection PO Box 23183 Richmond, VA 23223	Dialer software.	Wendy Gooditis for Delegate	04/05/2017	\$749.00
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	VAN Software.	Wendy Gooditis for Delegate	04/10/2017	\$849.00
PayChex 911 Panorama Trail S. Rochester, NY 14625	Staff Salary	Wendy Gooditis for Delegate	04/14/2017	\$1,451.43
PayChex 911 Panorama Trail S. Rochester, NY 14625	Staff Salary.	Wendy Gooditis for Delegate	04/14/2017	\$764.17
PayChex 911 Panorama Trail S. Rochester, NY 14625	Staff Salary.	Wendy Gooditis for Delegate	04/14/2017	\$3,550.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google email accounts	Wendy Gooditis for Delegate	05/03/2017	\$10.00
Act Blue 336 Summer St. Somerville, MA 02144	ActBlue third party vendor transaction fee.	Wendy Gooditis for Delegate	06/01/2017	\$633.60
Total This Period				\$9,184.69



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]	51	\$33,395.00	
2. Schedule B [Over \$100]	3	\$980.59	
3. Un-itemized Cash Contributions [\$100 or less]	232	\$6,623.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$292.49	
<b>5. Total</b>	<b>292</b>		<b>\$41,291.72</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]		\$980.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$292.49	
9. Schedule D [Expenditures]		\$9,184.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,457.77</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>\$10,327.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$41,291.72		
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		\$41,291.72	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$51,619.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,457.77		
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]			\$10,457.77
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$41,161.88</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,829.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,291.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,121.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$54,121.33</b>
26. Previous Disbursements [Line 28 from last report]	\$2,501.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,457.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,959.45</b>
<b>29. Ending Balance</b>			<b>\$41,161.88</b>