

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
1199 SEIU - NYS Political Action Fund PO Box 2612 New York, NY 10108-2612	1. 2.Political Action Committee 3.New York NY	06/10/2017	\$2,000.00	\$2,000.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Not Employed 2.Attorney 3.The Plains VA	06/14/2017	\$100.00	\$700.00
Bailyn, Lotte 170 Clifton St Belmont, MA 02478-2604	1.Not employed 2.Not employed 3.Belmont MA	06/09/2017	\$20.84	\$120.84
Bodner, Sheila 901 N Monroe St Arlington, VA 22201-2353	1.Not Employed 2.Not Employed 3.Arlington VA	06/03/2017	\$25.00	\$125.00
Bodner, Sheila 901 N Monroe St Arlington, VA 22201-2353	1.Not Employed 2.Not Employed 3.Arlington VA	06/12/2017	\$15.00	\$140.00
Chamberlayne, Mary 3113 Calmes Neck Ln Boyce, VA 22620-2617	1.none 2.Not employed 3.Boyce VA	06/12/2017	\$10.00	\$159.00
Grandison, Wilfred George 1449 Waggaman Cir McLean, VA 22101-4029	1.Stepto & Johnson LLP 2.Attorney 3.Washington DC	06/03/2017	\$250.00	\$500.00
Griswold, Mac PO Box 498 Palmyra, VA 22963	1.self 2.writer 3.Sag Harbor NY	06/03/2017	\$10.00	\$114.00
Griswold, Mac PO Box 498 Palmyra, VA 22963	1.self 2.writer 3.Sag Harbor NY	06/03/2017	\$3.00	\$114.00
Griswold, Mac PO Box 498 Palmyra, VA 22963	1.self 2.writer 3.Sag Harbor NY	06/12/2017	\$6.00	\$120.00
Lord, Henry D 313 Audubon Ct New Haven, CT 06510-1203	1.N/A 2.Investor 3.New Haven CT	06/06/2017	\$35.00	\$220.00
Lord, Joshua 125 Sagamore Dr Syosset, NY 11791-1613	1.None 2.None 3.Syosset NY	06/03/2017	\$150.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Martin, Arthuretta 1621 Ladue Ct Apt 405 Woodbridge, VA 22191-5541	1.Words and Melodies LLC 2.Speaker 3.Woodbridge VA	06/06/2017	\$35.00	\$113.00
Martin, Arthuretta 1621 Ladue Ct Apt 405 Woodbridge, VA 22191-5541	1.Words and Melodies LLC 2.Speaker 3.Woodbridge VA	06/06/2017	\$3.00	\$113.00
O'Neill, Sarah Q 79 Washington Pl Apt 8R New York, NY 10011-9137	1.Retired 2.Homemaker 3.New York NY	06/06/2017	\$600.00	\$600.00
Pesch, Roland 35472 Timber Ridge road The Sea Ranch, CA 95497	1.Not employed 2.Not employed 3.The Sea Ranch CA	06/06/2017	\$250.00	\$300.00
Rosenstein, David 302 Amalfi Dr Santa Monica, CA 90402-1128	1.INTEX 2.OWNER 3.Santa Monica CA	06/12/2017	\$31.25	\$131.25
Sterling, John 210 Cherokee Rd Asheville, NC 28804-3802	1.none 2.retired 3.Asheville NC	06/14/2017	\$10.00	\$154.00
Sterling, John 210 Cherokee Rd Asheville, NC 28804-3802	1.none 2.retired 3.Asheville NC	06/14/2017	\$6.00	\$154.00
Troy, Nathaniel 48 mariposa ranch rd Arroyo Seco, NM 87514	1.The Restaurant Group 2.Restaurants 3.Taos NM	06/06/2017	\$25.00	\$125.00
United Food and Commercial Workers International Union, AFL-CIO, CLC Active Ballot Club General Fund 1775 K St NW	1. 2.Labor Union 3.Washington DC	06/09/2017	\$2,500.00	\$3,000.00
Wainright, Jennifer 558 Landover Rd Troy, VA 22974-3281	1.United Network for Organ Sharing 2.Research 3.Richmond VA	06/06/2017	\$50.00	\$250.00
Yorkin, Peg 21348 Pacific Coast Hwy Malibu, CA 90265-5203	1.Not Employed 2.Not Employed 3.Malibu CA	06/12/2017	\$100.00	\$325.00
Total This Period			\$6,235.09	

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
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1222	1. 2. Labor Union 3. Washington DC 4. Staff Salary 5. ActualCost	06/03/2017	\$5,660.00	\$28,866.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1222	1. 2. Labor Union 3. Washington DC 4. Canvass 5. FairMarketValue	06/12/2017	\$2,716.21	\$31,582.21
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1222	1. 2. Labor Union 3. Washington DC 4. Staff Salary 5. ActualCost	06/17/2017	\$5,660.00	\$37,242.21
Service Employees International Union Virginia 512 3545 Chain Bridge Rd Fairfax, VA 22030-2708	1. 2. Labor Union 3. Fairfax VA 4. Canvassers 5. ActualCost	06/09/2017	\$450.94	\$450.94
Service Employees International Union Virginia 512 3545 Chain Bridge Rd Fairfax, VA 22030-2708	1. 2. Labor Union 3. Fairfax VA 4. Canvassers 5. FairMarketValue	06/13/2017	\$2,900.85	\$3,351.79
Service Employees International Union Virginia 512 3545 Chain Bridge Rd Fairfax, VA 22030-2708	1. 2. Labor Union 3. Fairfax VA 4. Canvassers 5. ActualCost	06/14/2017	\$4,648.97	\$8,000.76
Total This Period			\$22,036.97	

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
Act Blue Inc PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Lakisha Johnson	06/02/2017	\$132.21
Comcast 1701 John F Kennedy Blvd One Comcast Center Philadelphia, PA 19103-2855	Internet	Lakisha Johnson	06/02/2017	\$210.38
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Lakisha Johnson	06/02/2017	\$21.60
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Services	Lakisha Johnson	06/02/2017	\$35.20
Left Hook 724 Lincoln Blvd Ste D Venice, CA 90291-3185	Communications	Lakisha Johnson	06/02/2017	\$1,000.00
Sellers for Stafford County Board 1 Bankston Ct Stafford, VA 22554-7662	Split event proceeds	Lakisha Johnson	06/02/2017	\$60.00
United States Post Office 1810 Reddy Dr Woodbridge, VA 22191-3410	Postage	Lakisha Johnson	06/02/2017	\$9.28
Dunkin Donuts 2229 Plank Rd Fredericksburg, VA 22401-5226	Food	Lakisha Johnson	06/05/2017	\$25.60
Moore Campaigns LLC 615 Florida Ave NW NW #1 Washington, DC 20001-1852	Communications	Lakisha Johnson	06/05/2017	\$10,661.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Supplies	Lakisha Johnson	06/05/2017	\$81.77
Act Blue Inc PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Lakisha Johnson	06/06/2017	\$65.22
CallFire 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Call System	Lakisha Johnson	06/06/2017	\$6.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Lakisha Johnson	06/07/2017	\$450.00

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Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Supplies	Lakisha Johnson	06/07/2017	\$17.35
Act Blue Inc PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Lakisha Johnson	06/09/2017	\$62.54
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Taxes	Lakisha Johnson	06/09/2017	\$1,007.48
Wegmans 14801 Dining Way Woodbridge, VA 22191-4075	Supplies	Lakisha Johnson	06/09/2017	\$81.62
Act Blue Inc PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Lakisha Johnson	06/11/2017	\$58.02
Malik, Hafsa 52 Midway Rd Stafford, VA 22554-4908	Canvassing	Lakisha Johnson	06/12/2017	\$45.00
Malik, Malika 52 Midway Rd Stafford, VA 22554-4908	Canvassing	Lakisha Johnson	06/12/2017	\$120.00
Savvy Communications LLC 1910 Thomas Ave Cheyenne, WY 92001	Communications	Lakisha Johnson	06/12/2017	\$920.25
Act Blue Inc PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Lakisha Johnson	06/13/2017	\$2.66
CVS Health 1 Cvs Dr Woonsocket, RI 02895-6146	Supplies	Lakisha Johnson	06/13/2017	\$17.55
Dingus, Christopher 308 Princess Anne St Fredericksburg, VA 22401-6041	salary	Lakisha Johnson	06/13/2017	\$946.72
Dunkin Donuts 2229 Plank Rd Fredericksburg, VA 22401-5226	Food	Lakisha Johnson	06/13/2017	\$61.77
Mahmud, Sarah 15436 Meherrin Ct Centreville, VA 20120-3907	Canvassing	Lakisha Johnson	06/13/2017	\$172.50

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Rivers, Benjamin Sam 3420 Braddock Dr Woodbridge, VA 22193-1512	salary	Lakisha Johnson	06/13/2017	\$1,297.43
Clark, Laura 5130 East 23rd Street Ruther Glen, VA 22146	Canvassing	Lakisha Johnson	06/15/2017	\$191.25
Act Blue Inc PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Lakisha Johnson	06/18/2017	\$4.63
Act Blue Inc PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Lakisha Johnson	06/26/2017	\$0.40
Act Blue Inc PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Lakisha Johnson	06/30/2017	\$1.28
Clerk of the Virginia Supreme Court 100 N 9th St Richmond, VA 23219-2335	Court Fees	Lakisha Johnson	06/30/2017	\$86.00
Dingus, Christopher 308 Princess Anne St Fredericksburg, VA 22401-6041	salary	Lakisha Johnson	06/30/2017	\$946.71
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Finance Database	Lakisha Johnson	06/30/2017	\$800.00
Rivers, Benjamin Sam 3420 Braddock Dr Woodbridge, VA 22193-1512	salary	Lakisha Johnson	06/30/2017	\$1,297.42
Total This Period				\$20,896.84

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	\$6,235.09	
2. Schedule B [Over \$100]	2	\$22,036.97	
3. Un-itemized Cash Contributions [\$100 or less]	127	\$1,877.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	147		\$30,149.56
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]		\$22,036.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,896.84	
10. Total [add lines 7, 8 and 9]			\$42,933.81
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]		\$21,990.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,149.56		
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		\$30,149.56	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$52,140.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,933.81		
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]			\$42,933.81
19. Ending Balance [Subtract Line 18d from Line 17e]			\$9,206.19
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		\$1,957.12	
22. Previous Receipts [Line 24 from last report]	\$108,417.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,149.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$138,567.26	
25. Total Funds Available [Add lines 21 and 24]			\$140,524.38
26. Previous Disbursements [Line 28 from last report]	\$88,384.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,933.81		
28. Total Disbursements this Election Cycle			\$131,318.19
29. Ending Balance			\$9,206.19