

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				
Altria Client Services 6601 W. Broad St. Richmond, VA 23230	1. 2.Tobacco Companies/Farmers 3.Richmond, VA	06/15/2017	\$500.00	\$1,000.00
Bates, Thomas 9356 Amaryllis Ave Manassas, VA 20110	1.Department of Defense 2.Govt Employee 3.Arlington, VA	06/05/2017	\$200.00	\$400.00
Clarke, Arthur 3404 Virginia Rail Dr Providence Forge, VA 23140	1.Capitol Police 2.Law Enforcement 3.Richmond, VA	06/16/2017	\$110.00	\$110.00
Comcast 5401 Staples Mill Rd Richmond, VA 23228	1. 2.Cable 3.Philadelphia, PA	06/15/2017	\$500.00	\$1,000.00
Commercial Development 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Construction 3.Alexandria, Va.	06/19/2017	\$500.00	\$1,000.00
Crimiel, Dennis 2882 Medford Dr Dumfries, VA 22026	1.Coker Logistics Solutions 2.Consultant 3.Dumfries, VA	06/16/2017	\$200.00	\$200.00
Dailey, Oscar 8988 Home Guard Dr. Burke, VA 22015	1.Retired 2.Retired 3.Burke, VA	06/05/2017	\$200.00	\$400.00
Dale City Christian Church 14022 Lindendale Rd Dale City, VA 22193	1. 2.Place of Worship 3.Dale City, VA	06/12/2017	\$200.00	\$200.00
During, Henry T 19 Northampton blvd Stafford, VA 22554-8821	1.Star of Bethlehem Baptist Church 2.Pastor 3.Triangle, VA	06/16/2017	\$210.00	\$410.00
Durr, Alfranda 9314 Brandon St. Manassas, VA 20111	1.Cogar 2.Defense Contractor 3.Manassas Park	06/12/2017	\$200.00	\$400.00
Foy, James 14816 Statler Dr Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	06/16/2017	\$200.00	\$400.00
Hopson, Daniel U 3517 Mauti Ct Woodbridge, VA 22192-6473	1.ASI, Inc. 2.Computer Consultant 3.Herndon, VA	06/16/2017	\$200.00	\$200.00

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Jarrett, James E 5955 Lyceum Lane Manassas, VA 20112	1.United States Army 2.Instructor 3.Arlington, VA	06/11/2017	\$200.00	\$420.00
Metro Virginia PAC M301 1050 17th St. Ste 300 Washington, DC 20036	1. 2.Aparment and Office Building Association 3.Wahsington, DC	06/22/2017	\$500.00	\$1,000.00
Moore, Alton 115 River Acres Ln. Fredericksburg, VA 22406	1.Fredericksburg 2.Underwriter 3.Fredericksburg	06/06/2017	\$200.00	\$300.00
Nichols, Paul 12660 Lake Ridge Dr Woodbridge, VA 22192	1.Self-employed 2.Attorney 3.Lake Ridge, VA	06/16/2017	\$820.00	\$820.00
NOVEC PO Box 2710 Manassas, VA 20108	1. 2.Electric Utility 3.Manassas, VA	06/06/2017	\$600.00	\$850.00
Patton, John 11460 Corinthia Ct Woodbridge, VA 22192	1.Self-employed 2.Physician 3.Forestville, MD	06/16/2017	\$200.00	\$200.00
Powell, Geary 13584 Castlebridge Ln Woodbridge, VA 22193	1.FEMA 2.Govt. Employee 3.Washington DC	06/16/2017	\$250.00	\$250.00
Raytheon PAC 2350 Kerner Blvd Ste 250 San Rafael, CA 94901	1. 2.Defense - Miscellaneous 3.San Rafael, CA	06/15/2017	\$500.00	\$1,250.00
Republic National Distributing Company One National Drive S.W. Atlanta, GA 30336	1. 2.Beverages - Alcohol Distributors/Brokers 3.Atlanta, GA	06/19/2017	\$1,000.00	\$2,000.00
Robbins, Ernest 47 Call Ct Fredericksburg, VA 22405	1.First Mount Zion Baptist Church 2.Maintenance 3.Dumfries, VA	06/08/2017	\$200.00	\$400.00
Ross, Carl 4212 Kersey Circle Dumfries, VA 22025	1.Prince William County Schools 2.Teacher 3.Dumfries, VA	06/05/2017	\$200.00	\$400.00
Sneed, Nelson 9460 Onion Patch drive Burke, VA 22015	1.Little Forest Baptist Church 2.Minister 3.Stafford, VA	06/17/2017	\$200.00	\$400.00

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Teli Enterprises Inc 23 Rivergate Dr Fredericksburg, VA 22406	1. 2.Small Business 3.Fredericksburg, VA	06/16/2017	\$200.00	\$200.00
Va Cable Telecommunications Association Political Action Committee 1001 E Broad St Richmond, VA 23219	1. 2.Cable and Telecommunications 3.Richmond, VA	06/15/2017	\$500.00	\$1,000.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking Political Action Committee 3.Glen Allen, VA	06/05/2017	\$1,000.00	\$2,000.00
Virginia Health Care Association PAC 2112 West Laburnum Avenue Suite 400 Richmond, VA 23219	1. 2.Health Care 3.Richmond, VA	06/05/2017	\$1,000.00	\$2,000.00
Virginia Hospital and Health Care Association PO Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	06/12/2017	\$250.00	\$1,250.00
Waste Management 701 Pennsylvania Ave NW STE 590 Washington, DC 20004	1. 2.Solid waste disposal, recycling and transportation 3.Washington, DC	06/05/2017	\$1,000.00	\$1,500.00
White, Darrell 7836 Fordson Rd Alexandria, VA 22306	1.Bethlehem Baptist Church 2.Pastor 3.Alexandria, VA	06/16/2017	\$210.00	\$410.00
Wilcox, Brodrick 9 Devonshire Lane Stafford, VA 22554	1.Department of Agriculture 2.Security 3.Washington, DC	06/16/2017	\$200.00	\$350.00
Williams, Eric 70 Tavern Rd Stafford, VA 22554	1.Self Employed 2.Realtor 3.Stafford, VA	06/16/2017	\$200.00	\$200.00
Williams, William 1528 Waterwheel Terr Woodbridge, VA 22191	1.Bed Bath and Beyond 2.Salesman 3.Woodbridge, VA	06/16/2017	\$200.00	\$200.00
Total This Period			\$12,850.00	

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
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Signs for Event	Pamela Sessoms	06/07/2017	\$133.56
SALSA 1700 Connecticut Avenue NW Washington, DC 20009	E-mail Services	Pamela Sessoms	06/14/2017	\$180.00
Actblue Virginia P.O. Box 382110 Cambridge, MA 02238	Act Blue Service Fee	Pamela Sessoms	06/16/2017	\$49.39
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Signs for Event	Pamela Sessoms	06/16/2017	\$31.80
Thorpe, Jim 1612 Kersley Circle Heathrow, FL 32746	Reimbursement for Travel and Lodging	Pamela Sessoms	06/16/2017	\$2,000.00
Coates, Tina Marie 9636 Manassas Forge Drive Manassas, VA 20111	Reimbursement for Event	Pamela Sessoms	06/18/2017	\$252.09
Old Hickory Golf Club 11921 Chanceford Drive Prince William, VA 22192	Event Costs	Pamela Sessoms	06/19/2017	\$5,141.28
Daun Hester For Treasurer 946 Marietta Ave Norfolk, VA 23513	Donation	Pamela Sessoms	06/21/2017	\$500.00
Chase Card Services P.O. Box 15298 Wilmington, DE 19850	Reimbursement for Event	Pamela Sessoms	06/23/2017	\$528.09
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Donation	Pamela Sessoms	06/29/2017	\$5,000.00
Total This Period				\$13,816.21

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]	34	\$12,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$12,950.00
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]		\$13,816.21	
10. Total [add lines 7, 8 and 9]			\$13,816.21
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]		\$58,203.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,950.00		
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		\$12,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,153.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,816.21		
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]			\$13,816.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,336.79
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		\$39,096.35	
22. Previous Receipts [Line 24 from last report]	\$57,670.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,620.26	
25. Total Funds Available [Add lines 21 and 24]			\$109,716.61
26. Previous Disbursements [Line 28 from last report]	\$38,563.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,816.21		
28. Total Disbursements this Election Cycle			\$52,379.82
29. Ending Balance			\$57,336.79