

# Tilly for Delegate (CC-17-00124)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Anderson, Beverly 9630 Sloway Coast Drive Lorton, VA 22079	1.Not Employed 2.Not Employed 3.Not Employed	06/02/2017	\$50.00	\$300.00
Backer, Ann 7181 Smitten Farm Lane The Plains, VA 20198	1.Not Employed 2.Not Employed 3.Not Employed	06/10/2017	\$250.00	\$350.00
Chatman, Lavern 307 Yoakum Pkwy #1426 Alexandria, VA 22304	1.Not Employed 2.Not Employed 3.Not Employed	06/06/2017	\$100.00	\$200.00
Crouther, Desi 3186 Kinross Circle Herndon, VA 20171	1.Retired 2.Retired 3.Retired	06/04/2017	\$500.00	\$1,578.00
Jones, Barbara Jean 5906 Ridge Ford Drive Burke, VA 22025	1.Not Employed 2.Not Employed 3.Not Employed	06/11/2017	\$100.00	\$700.00
Jones, Richard 6842 Silver Ann Dr Lorton, VA 22079	1.Self Employed 2.Self Employed 3.Self Employed	06/10/2017	\$200.00	\$550.00
King, Donald 9946 E Hill Dr. Lorton, VA 22079	1.Retired 2.Retired 3.Retired	06/07/2017	\$250.00	\$250.00
McRae, Karen 145 Fleet Street, 201 National Harbor, MD 20745	1.TMK Group Inc 2.President 3.Washington, DC	06/12/2017	\$250.00	\$250.00
Sinclair, Robert 10307 Steamboat Landing Lane Burke, VA 22015	1.Not Employed 2.Not Employed 3.Not Employed	06/03/2017	\$100.00	\$300.00
United Food & Commercial Workers 1775 K St NW Washington, DC 20006	1. 2.Employee union 3.Washington, DC	06/12/2017	\$3,000.00	\$3,000.00
Wright, Barbara 8564 Tyrolean Way Springfield, VA 22153	1.Retired 2.Retired 3.Retired	06/02/2017	\$200.00	\$200.00
Total This Period			\$5,000.00	

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
SEIU C.O.P.E 1800 Massachusettes Ave NW Washington, DC 20036	1. 2. Political Action Committee 3. Washington, DC 4. Service 5. Actual Cost	06/07/2017	\$2,348.29	\$33,234.92
SEIU C.O.P.E 1800 Massachusettes Ave NW Washington, DC 20036	1. 2. Political Action Committee 3. Washington, DC 4. Service 5. Actual Cost	06/13/2017	\$591.30	\$33,826.22
SEIU Virginia 512 3545 Chain Bridge Road Suite 106 Fairfax, VA 22030	1. 2. Employees Union 3. Fairfax, VA 4. Service 5. Actual Cost	06/09/2017	\$1,663.14	\$1,663.14
SEIU Virginia 512 3545 Chain Bridge Road Suite 106 Fairfax, VA 22030	1. 2. Employees Union 3. Fairfax, VA 4. Service 5. Actual Cost	06/13/2017	\$3,019.94	\$4,683.08
SEIU Virginia 512 3545 Chain Bridge Road Suite 106 Fairfax, VA 22030	1. 2. Employees Union 3. Fairfax, VA 4. Service 5. Actual Cost	06/14/2017	\$1,663.14	\$6,346.22
Total This Period			\$9,285.81	

No Schedule C results to display.

# Tilly for Delegate (CC-17-00124)

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
Giant 1280 EAST WEST HWY SILVER SPRING, MD 20910	Food for volunteers	Tilly for Delegate to Giant	06/02/2017	\$37.76
Jones, Jasmine 100 Luna Park Drive Apt 455 Alexandria, VA 22305	Salary	Tilly for Delegate to Campaign Finance	06/02/2017	\$1,500.00
Giant Food 8320 old keene mill rd springfield, VA 22152	Food for volunteers	Tilly for Delegate to Giant Food	06/03/2017	\$37.55
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee	Tilly for Delegate to ActBlue Technical	06/04/2017	\$23.59
staples 9230 old keene mll rd burke, VA 22015	Ink supply	Tilly for Delegate to Staples	06/05/2017	\$288.05
D&P Printing 5641-1 general washington drive Alexandria, VA 22312	Printing	Tilly for Delegate to D&P Printing	06/08/2017	\$526.82
staples 9230 old keene mll rd burke, VA 22015	Ink supply	Tilly for Delegate to Staples	06/08/2017	\$79.47
boston, shana 282 Clay Pool Rd Roseland, VA 22967	Canvassing	Tilly for Delegate	06/09/2017	\$337.50
Davenport, Gil 9233 forest haven dr alexandria, VA 22309	Canvassing	Tilly for Delegate	06/09/2017	\$885.00
gadley, roslyn 5055 seminary rd apt 839 alexandria, VA 22311	Canvassing	Tilly for Delegate	06/09/2017	\$375.00
harris, vellon 1091 wicklow dr apt 101 fredericksburg, VA 22401	Canvassing	Tilly for Delegate	06/09/2017	\$588.00
kassa, lea 6059 Chicory Pl Alexandria, VA 22310	Canvassing	Tilly for Delegate	06/09/2017	\$325.50
wallace, yvonne 8201 cagle rd ft washington, MD 20744	Canvassing	Tilly for Delegate	06/09/2017	\$420.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zermeno, Maritza 9233 Forest Haven Dr Alexandria, VA 22309	Canvassing	Tilly for Delegate	06/09/2017	\$885.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee	Tilly for Delegate to ActBlue Technical	06/11/2017	\$50.59
szechuan s lite 8906 village shop dr Fairfax Station, VA 22039	Food for volunteers	Tilly for Delegate to szechuan s lite	06/12/2017	\$82.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee	Tilly for Delegate to ActBlue Technical	06/13/2017	\$26.55
boston, shana 282 Clay Pool Rd Roseland, VA 22967	Canvassing	Tilly for Delegate	06/14/2017	\$495.00
carroll, brenna 2121 I St NW Washington, DC 20052	Campaign organizer	Tilly for Delegate	06/14/2017	\$1,000.00
Davenport, Gil 9233 forest haven dr alexandria, VA 22309	Canvassing	Tilly for Delegate	06/14/2017	\$510.50
harris, vellon 1091 wicklow dr apt 101 fredericksburg, VA 22401	Canvassing	Tilly for Delegate	06/14/2017	\$697.50
Hopkins, Chris 10910 Rice Field Place Fairfax Station, VA 22039	Fellow for campaign	Tilly for Delegate	06/14/2017	\$250.00
Sebain-Lander, Cynthia 7923 Eastern Ave #803 Silver Spring, MD 20910	Salary	Tilly for Delegate to Campaign Director	06/14/2017	\$6,000.00
wallace, yvonne 8201 cagle rd ft washington, MD 20744	Canvassing	Tilly for Delegate	06/14/2017	\$75.00
Zermeno, Maritza 9233 Forest Haven Dr Alexandria, VA 22309	Canvassing	Tilly for Delegate	06/14/2017	\$352.50
Jones, Jasmine 100 Luna Park Drive Apt 455 Alexandria, VA 22305	Salary	Tilly for Delegate to Campaign Finance	06/16/2017	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
kassa, lea 6059 Chicory Pl Alexandria, VA 22310	Canvassing	Tilly for Delegate	06/16/2017	\$225.00
Price, Kelly 6442 Lake Meadow Dr Burke, VA 22015	Food purchases	Tilly for Delegate to Kelly Price	06/16/2017	\$550.60
Sebain-Lander, Cynthia 7923 Eastern Ave #803 Silver Spring, MD 20910	Salary	Tilly for Delegate to Campaign Director	06/16/2017	\$2,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee	Tilly for Delegate to ActBlue Technical	06/18/2017	\$1.03
Total This Period				\$21,625.91

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]	11	\$5,000.00	
2. Schedule B [Over \$100]	5	\$9,285.81	
3. Un-itemized Cash Contributions [\$100 or less]	135	\$3,966.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
<b>5. Total</b>	<b>152</b>		<b>\$18,302.22</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]		\$9,285.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$21,625.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$30,961.72</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>\$22,228.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,302.22		
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		\$18,302.22	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$40,531.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,961.72		
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]			\$30,961.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,569.47</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]	\$117,380.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,302.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$135,683.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$135,683.11</b>
26. Previous Disbursements [Line 28 from last report]	\$95,151.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,961.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$126,113.64</b>
<b>29. Ending Balance</b>			<b>\$9,569.47</b>