

Sara Townsend for Delegate (CC-15-00256)

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
ARENTZ, RICHARD 8014 Charnick Rd Marshall, VA 20115-2620	1.SELF-EMPLOYED 2.LANDSCAPE ARCHITECT 3.Marshall VA	06/07/2017	\$500.00	\$500.00
Cheek, Marilyn 9188 Lees Ridge Rd Warrenton, VA 20186-8659	1.Not employed 2.Not employed 3.Warrenton VA	06/08/2017	\$125.00	\$125.00
Dougherty, Peter 6613 31st Pl NW Washington, DC 20015-2301	1.Sara Townsend for Delegate 2.Campaign Manager 3.Catlett VA	06/22/2017	\$1,300.00	\$1,782.31
Gallaway, Chris PO Box 9897 Washington, DC 20016-8897	1.FieldWorks 2.Consultant 3.Washington DC	06/09/2017	\$500.00	\$500.00
Kepler, Feliza G 1738 Dressage Dr Reston, VA 20190-5401	1.Data Networks Corporation 2.Business Owner 3.Reston VA	06/02/2017	\$250.00	\$250.00
Ronco, Charles 13514 Orlando Rd Nokesville, VA 20181-3021	1.PWCS 2.Teacher 3.Manassas VA	06/08/2017	\$50.00	\$50.00
Ronco, Charles 13514 Orlando Rd Nokesville, VA 20181-3021	1.PWCS 2.Teacher 3.Manassas VA	06/12/2017	\$50.00	\$125.00
Ronco, Charles 13514 Orlando Rd Nokesville, VA 20181-3021	1.PWCS 2.Teacher 3.Manassas VA	06/12/2017	\$25.00	\$125.00
Ross, Janet C. 19 E 72nd St Apt 3D New York, NY 10021-4193	1.Self 2.Homemaker 3.New York NY	06/06/2017	\$1,000.00	\$1,000.00
Stanley, John Eric 2174 21st Ct N Arlington, VA 22201-3608	1.Realtor 2.Self Employed 3.Arlington VA	06/10/2017	\$250.00	\$250.00
Waldron, Karen H. 290 Boners Run Rd Shawsville, VA 24162-1840	1.Fralin & Waldron,Inc 2.Contractor 3.Shawsville VA	06/05/2017	\$750.00	\$750.00
Total This Period			\$4,800.00	

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
Dougherty, Peter 6613 31st Pl NW Washington, DC 20015-2301	1. Sara Townsend for Delegate 2. Campaign Manager 3. Catlett VA 4. Office supplies Fedex 5. FairMarketValue	06/12/2017	\$482.31	\$482.31
Total This Period			\$482.31	

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
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Purchasing finance database software	Peter Dougherty	06/02/2017	\$960.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing fee (Act Blue)	Peter Dougherty	06/04/2017	\$25.74
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll invoice	Peter Dougherty	06/07/2017	\$160.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing fee (Act Blue)	Peter Dougherty	06/11/2017	\$154.43
Evolution Strategies, LLC 5620 James Gunnell Ln Alexandria, VA 22310-1159	Robocall	Peter Dougherty	06/12/2017	\$259.20
The Fauquier Bank 3543 Catlett Rd Catlett, VA 20119-2007	Wire transfer	Peter Dougherty	06/12/2017	\$20.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing fee (Act Blue)	Peter Dougherty	06/13/2017	\$24.91
Mission Control Inc 624 Hebron Ave Bldg 3, Suite 200 Glastonbury, CT 06033-2470	Mail	Peter Dougherty	06/17/2017	\$8,742.08
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing fee (Act Blue)	Peter Dougherty	06/18/2017	\$2.22
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll taxes	Peter Dougherty	06/22/2017	\$428.44
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Peter Dougherty	06/22/2017	\$1,878.03
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll invoice	Peter Dougherty	06/23/2017	\$160.00
The Fauquier Bank 3543 Catlett Rd Catlett, VA 20119-2007	Fee	Peter Dougherty	06/23/2017	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing fee (Act Blue)	Peter Dougherty	06/25/2017	\$2.10
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing fee (Act Blue)	Peter Dougherty	06/30/2017	\$3.37
Total This Period				\$12,855.52

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]	9	\$4,800.00	
2. Schedule B [Over \$100]	1	\$482.31	
3. Un-itemized Cash Contributions [\$100 or less]	160	\$3,047.23	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	170		\$8,329.54
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]		\$482.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,855.52	
10. Total [add lines 7, 8 and 9]			\$13,337.83
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]		\$6,865.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,329.54		
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		\$8,329.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,195.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,337.83		
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]			\$13,337.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,857.50
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		\$6,865.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,329.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,329.54	
25. Total Funds Available [Add lines 21 and 24]			\$15,195.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,337.83		
28. Total Disbursements this Election Cycle			\$13,337.83
29. Ending Balance			\$1,857.50