

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
Adkins, Daniel C 4390 Lorcom Lane #707 Arlington, VA 22207	1. Not Employed 2. Not Employed 3. Arlington, VA	06/30/2017	\$15.00	\$167.00
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	1. Stellar Solutions 2. Engineer 3. Manassas, VA	06/12/2017	\$1.25	\$701.25
Campbell, Jackie Mastandrea 14202 Banbury Way Tampa, FL 33624	1. Aon 2. Sales 3. Tampa, FL	06/14/2017	\$20.00	\$156.00
Conner, Frank 412 Prince Street Alexandria, VA 22314	1. Covington & Burling LLP 2. Attorney 3. Washington, DC	06/05/2017	\$200.00	\$200.00
Davis, Ethel 5053 Valjean Ave. Encino, CA 91436	1. Not Employed 2. Not Employed 3. NA	06/05/2017	\$500.00	\$500.00
Duty, Kevin 8806 Cambridge Ave Apt 1011 Kansas City, MO 64138	1. U.S. Government 2. Contact Representative 3. Washington, DC	06/09/2017	\$250.00	\$536.00
Epstein, Daniel 3813 35th Stk Lubbock, TX 79413	1. Texas Tech University 2. Visiting Instructor 3. Lubbock TX	06/05/2017	\$51.00	\$101.00
Giese, Marti 10950 Meanderview Ct Manassas, VA 20111	1. Retired 2. Retired 3. NA	06/02/2017	\$100.00	\$250.00
Giese, Marti 10950 Meanderview Ct Manassas, VA 20111	1. Retired 2. Retired 3. NA	06/09/2017	\$100.00	\$350.00
Hackler, Ellen 10290 Greystone Road Manassas, VA 20111	1. Retired 2. Retired 3. Manassas, VA	06/07/2017	\$27.00	\$252.00
Jacobson, Roy 18453 Cameron Rd Gordonsville, VA 22942	1. None 2. None 3. NA	06/02/2017	\$27.00	\$120.75
Klassen, Sandra J 11679 Newbridge Ct. Reston, VA 20191	1. Unemployed 2. Unemployed 3. Unemployed	06/02/2017	\$100.00	\$201.00

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
Kuebrich, David 5135 Pumphrey Drive Fairfax, VA 22032	1.George Mason University 2.Professor 3.Fairfax, VA	06/06/2017	\$27.00	\$227.00
Padgett, Steve 520 west Olney rd Norfolk, VA 23507	1.Not Employed 2.Not Employed 3.NA	06/06/2017	\$51.00	\$151.00
Rosenstein, David 302 Amalfi Drive Santa Monica, CA 90402	1.Intex Solutions Inc. 2.Business 3.Montebello CA	06/09/2017	\$31.25	\$131.25
smalheiser, ken 409 Kent Lane Kents Store, VA 23084	1.Not Employed 2.Not Employed 3.NA	06/07/2017	\$250.00	\$250.00
Wainright, Jennifer 558 Landover Rd Troy, VA 22974	1.UNOS 2.Research Scientist 3.Richmond, VA	06/13/2017	\$50.00	\$273.94
WIZNITZER, MARK 2215 North 22nd Street Arlington, VA 22205	1.NOT EMPLOYED 2.NOT EMPLOYED 3.NA	06/07/2017	\$250.00	\$834.00
Young, E PO Box 4624 Roanoke, VA 24015	1.Not Employed 2.Not Employed 3.na	06/04/2017	\$125.00	\$218.75
Total This Period			\$2,175.50	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	06/04/2017	\$15.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	06/07/2017	\$100.45
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	06/11/2017	\$33.41
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	06/13/2017	\$3.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	06/18/2017	\$1.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	06/25/2017	\$3.31
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	06/30/2017	\$0.60
Total This Period				\$158.09

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]	19	\$2,175.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$1,475.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$3,650.64
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]		\$158.09	
10. Total [add lines 7, 8 and 9]			\$158.09
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]		\$9,534.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,650.64		
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		\$3,650.64	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,184.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$158.09		
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]			\$158.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,026.73
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$40,146.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,650.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,796.83	
25. Total Funds Available [Add lines 21 and 24]			\$43,796.83
26. Previous Disbursements [Line 28 from last report]	\$30,612.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$158.09		
28. Total Disbursements this Election Cycle			\$30,770.10
29. Ending Balance			\$13,026.73