

Kellen Squire for Delegate (CC-17-00010)

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
Abramson, Ronald 1700 K Street, NW #300 Washington, DC 20006	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington, DC	06/30/2017	\$250.00	\$250.00
Ackerman, William J 12361 Henderson Rd Clifton, VA 20124	1.None 2.None 3.None	06/14/2017	\$24.00	\$125.00
Black, Linda 15780 Bushy Park Rd Woodbine MD, VA 20740	1.CPB 2.Books 3.College Park, MD	06/07/2017	\$27.00	\$112.00
Calhoun, Joe 2312 Highland Ave Charlottesville, VA 22903	1.Choice Hotels Intl. 2.Software Engineer 3.Rockville, VA	06/12/2017	\$250.00	\$250.00
Damon, Nancy 2407 Jefferson Park Ave Charlottesville, VA 22903	1.Retired 2.Retired 3.None	06/03/2017	\$58.00	\$108.00
Di Capua, Michael 221 East 17 Street New York, NY 10003	1.None 2.None 3.None	06/24/2017	\$500.00	\$500.00
Heiner, Charles A 744 Lexington Ave Charlottesville, VA 22902	1.Self 2.Writer 3.Charlottesville, VA	06/21/2017	\$1,000.00	\$1,000.00
Johnson, Carol PO Box 982 Mariposa, CA 95338	1.Not Employed 2.Not Employed 3.Mariposa, CA	06/24/2017	\$50.00	\$177.00
Kliewer, Nancy 5280 Tanager Woods Dr Earlsville, VA 22936	1.St. Mark Lutheran Church 2.Office Manager 3.Charlottesville, VA	06/16/2017	\$27.00	\$179.00
Lenahan, Alicia 1420 Villaverde Lane Charlottesville, VA 22902	1.Piedmont CASA 2.Lawyer 3.Charlottesville	06/27/2017	\$1,744.00	\$1,794.00
Meyung, Eugene 1055 Wood Lane Charlottesville, VA 22901	1.None 2.None 3.None	06/21/2017	\$250.00	\$250.00
Monaghan, Bernadette 30 Windrush Bay Dr Tarpon Springs, FL 34689	1.N/A 2.N/A 3.Tarpon Springs,FL	06/07/2017	\$27.00	\$179.00

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Monaghan, Bernadette 30 Windrush Bay Dr Tarpon Springs, FL 34689	1.N/A 2.N/A 3.Tarpon Springs,FL	06/24/2017	\$10.00	\$189.00
Randolph, Richard 75 Wildwood Dr Fluvanna, VA 22963	1.Retired 2.Retired 3.None	06/30/2017	\$500.00	\$500.00
Wiley, Paul 1210 Massachusetts Ave NW 612 Washington, DC 20005	1.Hogan Lovells US LLP 2.Attorney 3.Washington, DC	06/04/2017	\$50.00	\$150.00
Wiznitzer, Mark 2215 North Quantico Street Arlington, VA 22205	1. None 2.None 3.None	06/10/2017	\$250.00	\$250.00
Wiznitzer, Mark 2215 North Quantico Street Arlington, VA 22205	1.None 2.None 3.None	06/12/2017	\$24.00	\$274.00
Wiznitzer, Mark 2215 North Quantico Street Arlington, VA 22205	1.None 2.None 3.None	06/22/2017	\$100.00	\$374.00
Total This Period			\$5,141.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
University of Virginia Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Bank Interest	06/30/2017	\$0.50
Total This Period			\$0.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Organize Virginia 213 Ponderosa Dr Ringgold, VA 24586	Consulting	Marcus Bowen	06/02/2017	\$500.00
ActBlue PO Box 441146 Somerville, MA 02144	Actblue processing fee	Marcus Bowen	06/04/2017	\$5.95
Gibson Print 12155 Stallion Court Lake Ridge, VA 22192	Advertising	Marcus Bowen	06/05/2017	\$825.29
Verizon Wireless 100 Riverbend Drive Charlottesville, VA 22911-8602	Communications	Marcus Bowen	06/06/2017	\$115.45
Sir Speedy 750 Harris Street Charlottesville, VA 22903	Advertising	Marcus Bowen	06/07/2017	\$331.91
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Marcus Bowen	06/11/2017	\$18.31
Sir Speedy 750 Harris Street Charlottesville, VA 22903	Advertising	Marcus Bowen	06/12/2017	\$194.59
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Marcus Bowen	06/13/2017	\$1.55
Martins Grill 3449 Seminole Trail Charlottesville, VA 22911	Meeting	Marcus Bowen	06/13/2017	\$35.00
Intuit Inc. 2700 Coast Ave Mountain View, CA 94043	Accounting	Marcus Bowen	06/15/2017	\$51.50
McDonald, Ian 12104 Bowerton Rd Henrico, VA 23233	Consultation	Marcus Bowen	06/15/2017	\$1,375.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Marcus Bowen	06/18/2017	\$4.56
Performance Signs, LLC 18 Commerce Drive Ruckersville, VA 22968	Advertising	Marcus Bowen	06/21/2017	\$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nation Builder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Nationbuilder Site Fee	Marcus Bowen	06/22/2017	\$29.00
Exxon 11113 James Monroe H Culpeper, VA 22701	Travel	Marcus Bowen	06/24/2017	\$46.27
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Marcus Bowen	06/25/2017	\$141.24
Walmart 135 Stoneridge Dr Ruckersville, VA 22968	Volunteer Supplies	Marcus Bowen	06/25/2017	\$46.43
Facebook, inc. 1601 Willow Road Menlo Park, CA 94025	Advertisements	Marcus Bowen	06/28/2017	\$334.61
Advanced Auto Parts 3479 Seminole Trail Charlottesville, VA 22911	Community Parade Preparation	Marcus Bowen	06/29/2017	\$31.58
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Advertising	Marcus Bowen	06/29/2017	\$15.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Marcus Bowen	06/30/2017	\$39.21
Organize Virginia 213 Ponderosa Dr Ringgold, VA 24586	Consulting	Marcus Bowen	06/30/2017	\$2,000.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Stripe Processing Fee	Marcus Bowen	06/30/2017	\$88.85
Total This Period				\$6,321.30

No Schedule E-1 results to display.	
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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	\$5,141.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	214	\$4,435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	232		\$9,576.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.50
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]		\$6,321.30	
10. Total [add lines 7, 8 and 9]			\$6,321.30
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]		\$13,568.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,576.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,576.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,145.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,321.30		
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]			\$6,321.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,823.99
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]	\$22,118.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,576.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,694.77	
25. Total Funds Available [Add lines 21 and 24]			\$31,694.77
26. Previous Disbursements [Line 28 from last report]	\$8,549.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,321.30		
28. Total Disbursements this Election Cycle			\$14,870.78
29. Ending Balance			\$16,823.99