

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
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	1. 2. Political Action Committee 3. Fairfax, Va	05/01/2017	\$140.00	\$140.00
Bhagat, Ashraf 6374 Lakeview Dr. Falls Church, VA 22041	1. Self 2. Homemaker 3. Falls Church	06/01/2017	\$500.00	\$500.00
Cherokee Management 2700 S. Nelson St Arlington, VA 22206	1. 2. Property management 3. Arlington, Va	06/22/2017	\$1,000.00	\$1,000.00
Duell, Michele 7413 Grace St Springfield, VA 22150	1. Process Point Consulting 2. Consultant 3. Springfield, Va	06/19/2017	\$500.00	\$500.00
Fairfax County Chamber of Commerce PAC 7900 Westpark Dr Suite A550 McLean, VA 22102	1. 2. Political Action Committee 3. McLean, Va	05/24/2017	\$500.00	\$500.00
FirePAC 10500 Sager Avenue Ste A Fairfax, VA 22030	1. 2. PAC 3. Fairfax, VA	06/01/2017	\$1,000.00	\$1,000.00
Hart, Roger A 7434 Beulah St Alexandria, VA 22315	1. Kingsview Animal Hospital 2. Veterinarian 3. Alexandria, Va	06/19/2017	\$500.00	\$500.00
Leckner Nissan Three LLC 6570 Amherst Ave Springfield, VA 22150	1. 2. Car dealership 3. Springfield, VA	06/23/2017	\$1,000.00	\$1,000.00
McCoy, Emily P.O. Box 8390 Alexandria, VA 22315	1. MITRE Corp 2. Systems Engineer 3. McLean, Va	06/15/2017	\$300.00	\$300.00
Montante, Michael 5640 Glenwood Drive Alexandria, VA 22310	1. Michael Montante Assoc PC 2. CPA 3. Alexandria, Va	06/13/2017	\$150.00	\$150.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031	1. 2. Political Action Committee 3. Fairfax, Va	06/07/2017	\$1,000.00	\$1,000.00
Ourisman Crysler Jeep Dodge of Alexandria 5900 Richmond Hwy Alexandria, VA 22303	1. 2. Car dealership 3. Alexandria, Va	05/24/2017	\$1,000.00	\$1,000.00

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Shuttleworth, William J 6717 Elder Ave Springfield, VA 22150	1.Retired 2.Retired 3.Retired	06/01/2017	\$250.00	\$250.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	1. 2.Political PAC 3.Franconia, Va	05/09/2017	\$140.00	\$140.00
Silverwood, Mark 11719 Blue Smoke Trail Reston, VA 20191	1.Silverwood Associates 2.Executive 3.Reston, Va	06/05/2017	\$500.00	\$500.00
Thillman, John 12510 Manderley Way Oak Hill, VA 20171	1.Landmark Properties 2.Real Estate Investment 3.Alexandria, Va	06/21/2017	\$200.00	\$200.00
Wilkins, Bonnie 3401 Collard St Alexandria, VA 22306	1.Retired 2.Retired 3.Retired	05/22/2017	\$250.00	\$250.00
Total This Period			\$8,930.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	01/31/2017	\$8.76
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	02/28/2017	\$7.86
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	04/02/2017	\$9.20
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	04/30/2017	\$7.77
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	05/31/2017	\$8.28
Total This Period			\$41.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Monthly service fee	Chris Soule	01/10/2017	\$27.00
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Campaign staff lunch	Chris Soule	01/13/2017	\$133.95
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Website domain renewal reimbursement	Chris Soule	01/23/2017	\$161.86
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Monthly service fee	Chris Soule	02/10/2017	\$27.35
Pioneer Baseball League P.O. Box 30875 Alexandria, VA 22310	Team sponsorship	Chris Soule	02/24/2017	\$500.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Monthly service fee	Chris Soule	03/10/2017	\$27.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	Monthly service fee	Chris Soule	04/10/2017	\$27.00
Northan for Govonor PO Box 16249 Arlington, VA 22215	Campaign contribution	Chris Soule	04/27/2017	\$1,000.00
Walkers Grill 6909 Metro Park Dr Alexandria, VA 22310	Fundraiser expenses	Chris Soule	04/28/2017	\$1,370.25
Fairfax County Democratic Committee 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Ad in Jefferson/Obama dinner program	Chris Soule	05/03/2017	\$75.00
Fairfax County Democratic Committee 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Jefferson/Obama dinner fee	Chris Soule	05/03/2017	\$140.00
US Postal Service 5221 Franconia Rd Alexnadria, VA 22310	PO box renewal	Chris Soule	05/03/2017	\$134.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	monthly service fee	Chris Soule	05/10/2017	\$27.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	cell phone reimbursement	Chris Soule	05/15/2017	\$88.35
Lorton Workhouse 9518 Workhouse Rd Lorton, VA 22079	Fundraiser contribution	Chris Soule	05/15/2017	\$154.80
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Fundraiser supply expenses	Chris Soule	05/18/2017	\$137.80
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Web domain purchase	Chris Soule	05/18/2017	\$49.96
McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	Va assoc of counties trip reimbursement	Chris Soule	05/24/2017	\$124.14
ActBlue 366 Summer Street Somerville, MA 02144	Service charge	Chris Soule	05/29/2017	\$15.81
T-mobile PO Box 37380 Albuquerque, NM 87176	Cell phone monthly plan	Chris Soule	06/08/2017	\$108.00
Transfirst LLC 1393 Veterans Memorial Highway #307-S Hauppauge, NY 11788	monthly service fee	Chris Soule	06/12/2017	\$25.00
Walkers Grill 6909 Metro Park Dr Alexandria, VA 22310	Fundraiser event expenses	Chris Soule	06/24/2017	\$1,000.00
ActBlue 366 Summer Street Somerville, MA 02144	Service charge	Chris Soule	06/30/2017	\$29.65
Total This Period				\$5,383.92

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$8,930.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,347.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$11,277.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$41.87
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]		\$5,383.92	
10. Total [add lines 7, 8 and 9]			\$5,383.92
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]		\$70,508.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,277.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$41.87		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,318.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,827.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,383.92		
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]			\$5,383.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,443.67
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		\$75,978.18	
22. Previous Receipts [Line 24 from last report]	\$407.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,318.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,726.60	
25. Total Funds Available [Add lines 21 and 24]			\$87,704.78
26. Previous Disbursements [Line 28 from last report]	\$5,877.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,383.92		
28. Total Disbursements this Election Cycle			\$11,261.11
29. Ending Balance			\$76,443.67