Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 1 of 16

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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
Abramson, Ronald 1700 K Street Nw #300 Washington, DC 20006	1.Buchanan Ingersll & Rooney     2.Attorney     3.Washington DC	04/13/2017	\$200.00	\$200.00
Ackerman, William J 12361 Henderson Rd Clifton, VA 20124	1.Not Employed 2.Not Employed 3.NA	04/24/2017	\$101.00	\$101.00
Ackerman, William J 12361 Henderson Rd Clifton, VA 20124	1.Not Employed 2.Not Employed 3.NA	05/30/2017	\$50.00	\$151.00
Adkins, Daniel C 4390 Lorcom Lane #707 Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	05/05/2017	\$50.00	\$110.00
Adkins, Daniel C 4390 Lorcom Lane #707 Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	05/22/2017	\$27.00	\$137.00
Adkins, Daniel C 4390 Lorcom Lane #707 Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	05/30/2017	\$15.00	\$152.00
Alberstadt, Donald 766 26th Place South Arlington, VA 22202	1.SAIC 2.Requirements Manager 3.Arington VA	04/12/2017	\$200.00	\$200.00
Alberstadt, Donald 766 26th Place South Arlington, VA 22202	1.SAIC 2.Requirements Manager 3.Arington VA	05/27/2017	\$75.00	\$275.00
Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110	1.Not Employed 2.Not Employed 3.NA	04/19/2017	\$27.00	\$104.00
Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110	1.Not Employed 2.Not Employed 3.NA	04/23/2017	\$27.00	\$131.00
Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110	1.Not Employed 2.Not Employed 3.NA	05/23/2017	\$51.00	\$182.00
Bank, Josh 40 East 66th Street New York, NY 10065	1.Not Employed 2.Not Employed 3.NA	04/18/2017	\$500.00	\$500.00
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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
Bank, Lissy 40 East 66th Street New York, NY 10065	1.Not Employed 2.Not Employed 3.NA	04/18/2017	\$500.00	\$500.00
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	1.Stellar Solutions 2.Engineer 3.Manassas, VA	05/31/2017	\$250.00	\$700.00
Bricker, Dianne 11527 Bertram Street Woodbridge, VA 22192	1.America's Health Insurance Plans AHIP     2.Senior Regional Director     3.Washington DC	05/15/2017	\$127.00	\$127.00
Buckheit, Bruce 8904 Karen Drive Fairfax, VA 22031	1.Self 2.consultant 3.Fairfax VA	04/12/2017	\$150.00	\$150.00
Carlos, Daniel 40 Alamitos Avenue #309 Long Beach, CA 90802	1.Kevin Davis Insurance 2.D&O Underwriter 3.Los Angeles, CA	05/24/2017	\$51.00	\$134.00
Castro, Virginia 10544 River Run Ct Manassas, VA 20112	1.Prince William County Schools 2.Social Work 3.Manassas VA	05/13/2017	\$200.00	\$200.00
Chorost, Michael 4701 Connecticut Ave NW Washington DC, DC 20008	1.Self 2.Writer 3.Washington, DC	05/23/2017	\$100.00	\$336.00
Cunningham, Cindy 287 Gundry Drive Falls Church, VA 22046	1.US BLS 2.Economist 3.Washington DC	05/23/2017	\$100.00	\$212.73
Cunningham, Cindy 287 Gundry Drive Falls Church, VA 22046	1.US BLS 2.Economist 3.Washington DC	05/23/2017	\$100.00	\$312.73
Davis, Kevin J 5053 Valjean Ave Encino, VA 91436	1.Kevin Davis Insurance Services     2.President     3.Los Angeles, CA	04/21/2017	\$500.00	\$900.00
Elkner, Jeffrey 5041 7th Rd S Apt T1 Arlington, VA 22204	1.Teacher 2.Arlington Public Schools 3.Arlington VA	04/18/2017	\$25.00	\$102.00
Elkner, Jeffrey 5041 7th Rd S Apt T1 Arlington, VA 22204	1.Teacher 2.Arlington Public Schools 3.Arlington VA	05/25/2017	\$50.00	\$152.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Federici, Virginia Z 1.Retired 12311 Mulberry Court 2.Retired 05/20/2017 \$100.00 \$200.00 Woodbridge, VA 22192 3.Woodbridge, VA Gilmartin, Edward 1. Association of Flight Attendant 501 Third Street N.W. 05/31/2017 \$51.00 \$151.00 2.Attorney Washington, VA 20001 3.Washington DC Goldsmith, Arnold 1.Arnold Goldsmith 1609 Aerie Ln 2.Stockbrokers 05/18/2017 \$250.00 \$250.00 McLean VA, VA 22101 3.McLean VA griffiths, janet 1.federal reserve 12606 jolly place 2.systems programmer 06/01/2017 \$250.00 \$250.00 chester, VA 23831 3.Washington Guillen, Ellen 1.Not Employed 12309 Mulberry CT 2.Not Employed 05/21/2017 \$50.00 \$200.00 Lake Ridge, VA 22192 3.Lake Ridge, VA Heath, Jesse 1.Attorney 6905 Cedarbrooke Ct 2.Paul Hastings LLP 05/31/2017 \$100.00 \$350.00 3.Washington, DC Falls Church, VA 22042 HEATH, LARRY 1.NA 2054 Steeple PI 2.NA 05/31/2017 \$50.00 \$110.00 Lake Ridge, VA 22192 3.NA Illiff. Walter 1.Retired 12758 Silvia Loop 2.Retired 05/19/2017 \$300.00 \$300.00 Woodbridge, VA 22192 3.NA Jaffe, Sarah Jane 1.Proposal Manager 2902 Rose Pl 2.CGI Federal 05/23/2017 \$51.00 \$151.00 Falls Church, VA 22042 3.Washington DC Karp, Marilyn 1.Not Employed 2524 Little River Road 2.Not Employed 05/23/2017 \$51.00 \$251.00 Haymarket, VA 20169 3.none Kennedy, Frances 1.None 9812 ceralene dr 2.None 04/23/2017 \$50.00 \$150.00 Fairfax, VA 22032 3.NA Kennedy, Frances 1.None 9812 ceralene dr 2.None 05/23/2017 \$51.00 \$201.00 Fairfax, VA 22032 3.NA

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Retired Kitchen, Mary 9846 Palace Green Way 2.Retired 05/30/2017 \$100.00 \$350.00 Vienna, VA 22181 3.NA Klassen, Sandra J 1.Unemployed 11679 Newbridge Ct. 2.Unemployed \$51.00 \$101.00 05/23/2017 Reston, VA 20191 3.Unemployed Lane, Anna 1.not employed 1924 Stony Point Rd 2.not employed 05/12/2017 \$250.00 \$250.00 Charlottesville, VA 22911 3.NA Lee, Eileen 1.Retired 8099 Counselor Road 2.Retired 04/30/2017 \$75.00 \$175.00 Manassas, VA 20112 3.Manassas, VA Michaelsen, Elizabet 1.Not Employed 2.Not Employed 15325 Inlet PI 05/02/2017 \$50.00 \$127.00 Dumfries, VA 22025 3.Virginia Michaelsen, Elizabet 1.Not Employed 15325 Inlet PI 2.Not Employed 06/01/2017 \$50.00 \$177.00 Dumfries, VA 22025 3. Virginia Miller, Miriam 1.Not Employed 3819B North Tazewell Street 2.Not Employed 05/19/2017 \$25.00 \$125.00 Arlington, VA 22207 3. Arlington, VA Newsom, Elizabeth 1.U.S. Department of Defense 2.Administrative Judge 2321 N Van Buren Ct 05/30/2017 \$250.00 \$250.00 Arlington, VA 22205 3.Falls Church Nguyen, Anandaroopa 1.none 1437 Rhode Island Ave NW #709 2.none 05/07/2017 \$108.00 \$108.00 Washington, VA 20005 3.NA 1.Graduate School USA Oakey, Linda 3007 tiger court 2.Instructor 05/26/2017 \$100.00 \$285.00 Woodbridge, VA 22192 3. Washington, DC Ondo, Barbara 1.Not employed 5033 Softwood Ln 2.Not employed 05/21/2017 \$60.00 \$110.00 Woodbridge, VA 22192 Owen, Elizabeth 1. Fine Landscapes Ltd. 9315 Georgetown Pike 2.Small Business Owner 05/23/2017 \$250.00 \$500.00 Great Falls, VA 22066 3.Sterling VA

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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
1.Occoquan Transportation Co.     2.Operator     3.Occoquan VA	05/26/2017	\$200.00	\$200.00
1. 2.Campaign 3.Woodbridge VA	05/01/2017	\$300.00	\$300.00
1.self 2.writer 3.Alexandra VA	05/22/2017	\$51.00	\$117.67
1.None 2.None 3.NA	05/18/2017	\$51.00	\$151.00
1.None 2.None 3.NA	05/26/2017	\$20.00	\$171.00
1.None 2.None 3.NA	05/31/2017	\$51.00	\$222.00
1.Allen & Ovey LLP 2.Lawyer 3.Washington DC	04/17/2017	\$250.00	\$250.00
1.retired 2.retired 3.NA	05/23/2017	\$50.00	\$150.00
1.Retired 2.Retired 3.NA	05/21/2017	\$60.00	\$111.00
1.STINE CHIROPRACTIC CLINIC 2.CHIROPRACTOR 3.Fredericksburg VA	05/16/2017	\$200.00	\$200.00
1. 2.Campaign 3.Mt Vernon VA	05/16/2017	\$200.00	\$200.00
1.Morgan Lewis & Bockius LLP 2.Attorney 3.Washington DC	05/31/2017	\$250.00	\$350.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. Occoquan Transportation Co. 2. Operator 3. Occoquan VA  1. 2. Campaign 3. Woodbridge VA  1. self 2. writer 3. Alexandra VA  1. None 2. None 3. NA  1. None 2. None 3. NA  1. None 2. None 3. NA  1. Allen & Ovey LLP 2. Lawyer 3. Washington DC  1. retired 2. retired 3. NA  1. Retired 2. Retired 3. NA  1. STINE CHIROPRACTIC CLINIC 2. CHIROPRACTOR 3. Fredericksburg VA  1. Morgan Lewis & Bockius LLP 2. Attorney  1. Morgan Lewis & Bockius LLP 2. Attorney	1. Employer or Business (If Corporate/Company Donor: N/A)       2. Type of Business(If Corporate Donor Type of Business)         3. Business Location       05/26/2017         1. Occoquan Transportation Co.       05/26/2017         2. Operator       05/01/2017         3. Woodbridge VA       05/01/2017         1. self       05/22/2017         2. writer       05/22/2017         3. Alexandra VA       05/18/2017         1. None       05/18/2017         1. None       05/18/2017         1. None       05/26/2017         1. None       05/31/2017         1. None       05/31/2017         1. Allen & Ovey LLP       04/17/2017         1. retired       05/23/2017         1. Retired       05/23/2017         1. Retired       05/21/2017         1. STINE CHIROPRACTIC CLINIC       05/16/2017         1. STINE CHIROPRACTOR       05/16/2017         1. Campaign       05/16/2017         1. Morgan Lewis & Bockius LLP       05/31/2017	1. Employer or Business (If Corporate Donor Type of Business)       Date Received       Contribution This Period         2. Type of Business (If Corporate Donor Type of Business)       Date Received       Contribution This Period         1. Occoquan Transportation Co. 2. Operator 3. Occoquan VA       05/26/2017       \$200.00         1. 2. Campaign 3. Woodbridge VA       05/01/2017       \$300.00         1. self 2. writer 3. Alexandra VA       05/22/2017       \$51.00         1. None 2. None 3. NA       05/18/2017       \$51.00         1. None 2. None 3. NA       05/26/2017       \$20.00         1. None 2. None 3. NA       05/31/2017       \$51.00         1. Allen & Ovey LLP 2. Lawyer 3. Washington DC       04/17/2017       \$250.00         1. Retired 2. Retired 2. Retired 3. NA       05/23/2017       \$60.00         1. STINE CHIROPRACTIC CLINIC 2. CHIROPRACTOR 3. NA       05/16/2017       \$200.00         1. STINE CHIROPRACTOR 3. Fredericksburg VA       05/16/2017       \$200.00         1. Morgan Lewis & Bockius LLP 2. Aktorney       05/31/2017       \$250.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Szymanski, Patrick 1.Self 3724 4th St N 2.Lawyer 04/17/2017 \$500.00 \$500.00 22203 3. Washington DC Arlington, VA 22203 1.Not Employed Touchet, Jane 12204 Harbor Dr 2.Not EMployed 04/05/2017 \$50.00 \$160.00 Woodbridge, VA 22192 3.NA Touchet, Jane 1.Not Employed 12204 Harbor Dr 2.Not EMployed 04/13/2017 \$50.00 \$210.00 Woodbridge, VA 22192 3.NA Unkefer, Rachel 1.None 3105 Edgewater Drive 2.None 05/05/2017 \$100.00 \$200.00 Charlottesville, VA 22911 3.NA Unkefer, Rachel 1.None 3105 Edgewater Drive 2.None 05/23/2017 \$51.00 \$251.00 Charlottesville, VA 22911 3.NA Wainright, Jennifer 1.UNOS 558 Landover Rd 2.Research Scientist 04/13/2017 \$50.00 \$173.94 Troy, VA 22974 3.Richmond, VA Wainright, Jennifer 1.UNOS 558 Landover Rd 2.Research Scientist 05/13/2017 \$50.00 \$223.94 Troy, VA 22974 3.Richmond, VA White, Steph 1.CSRA 13809 Miken Court 2.PM / Management Consultant 05/17/2017 \$200.00 \$200.00 Manassas, VA 20112 3.Falls Church VA Wilson, Marvin P 1.U.S. Fish and Wildlife Service 12860 Mill House Court 2.Financial Analyst 05/06/2017 \$150.00 \$200.00 Woodbridge, VA 22192 3.Falls Church, VA 1.U.S. Fish and Wildlife Service Wilson, Marvin P 12860 Mill House Court 2. Financial Analyst 05/25/2017 \$100.00 \$300.00 Woodbridge, VA 22192 3.Falls Church, VA WIZNITZER, MARK 1.NOT EMPLOYED 2215 North 22nd Street 2.NOT EMPLOYED 04/18/2017 \$75.00 \$584.00 Arlington, VA 22205 3.NA Total This Period \$9,258.00

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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
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	Kevin Davis Insurance Services     Insurance Underwriter     Los Angeles, CA     Postage     Actual Cost	04/07/2017	\$998.00	\$2,640.05
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	Kevin Davis Insurance Services     Insurance Underwriter     Los Angeles, CA     Facebook Ads     Actual Cost	04/30/2017	\$8.34	\$2,648.39
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	Kevin Davis Insurance Services     Insurance Underwriter     Los Angeles, CA     Facebook Ads     Actual Cost	04/30/2017	\$69.59	\$2,717.98
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	Kevin Davis Insurance Services     Insurance Underwriter     Los Angeles, CA     Facebook Ads     Actual Cost	05/31/2017	\$216.30	\$2,934.28
Boddye, Kenny Allen 3923 Penshurst Lane Apt 101 Woodbridge, VA 22192	Kevin Davis Insurance Services     Insurance Underwriter     Los Angeles, CA     Facebook Ads     Actual Cost	05/31/2017	\$49.16	\$2,983.44
Castro, Virginia 10544 River Run Ct Manassas, VA 20112	Prince William County Schools     Social Work     Manassas VA     Breakfast Items     Fair Market Value	05/27/2017	\$40.00	\$240.00
Cunningham, Cindy 287 Gundry Drive Falls Church, VA 22046	1. US BLS 2. Economist 3. Washington DC 4. Postcards 5. Actual Cost	04/06/2017	\$92.73	\$112.73
Total This Period			\$1,474.12	

Boddye for Progress (CC-16-00382)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 8 of 16
No Schedule C results to display.	

Pittsburgh, PA 15251-9264

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 9 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services 366 Summer Street Credit Card Fees Ken Boddye 04/02/2017 \$2.74 Somerville, MA 02144 Fedex 2910 Prince William Pkwy Office Supplies Ken Boddye 04/03/2017 \$125.08 Woodbridge, VA 22192 ActBlue Technical Services 366 Summer Street Credit Card Fees Ken Boddye 04/09/2017 \$25.50 Somerville, MA 02144 DCCC 430 S Capitol St SE Donation Ken Boddye 04/10/2017 \$3.30 Washington, DC 20039 Prince William Democrats 4349 Ridgewood Center Dr #102 \$100.00 Advertising Ken Boddye 04/10/2017 Woodbridge, VA 22192 ActBlue Technical Services Ken Boddye 366 Summer Street Credit Card Fees 04/16/2017 \$60.37 Somerville, MA 02144 WebFaction / SoftLayer Technologies 1333 N Stemmons Freeway Web Services Ken Boddye 04/17/2017 \$10.00 Suite 110 Dallas, TX 75207 Paul Wevers LLC 49 Todd Pl. NE \$1,500.00 Campaign Staff Ken Boddye 04/18/2017 Washington, DC 20002 ActBlue Technical Services 366 Summer Street Credit Card Fees Ken Boddye 04/23/2017 \$137.15 Somerville, MA 02144 ActBlue Technical Services 366 Summer Street Credit Card Fees Ken Boddye 04/30/2017 \$19.77 Somerville, MA 02144 Mellinger Group 1200 Light St Fundraising Services Ken Boddye 05/01/2017 \$2,250.00 Baltimore, MD 21230 Young Turks 6230 Wilshire Blvd, Box #140 Donation Ken Boddye 05/01/2017 \$29.70 Los Angles, CA 90048 NGP VAN, Inc. PO BOX 392264 Campaign Database Ken Boddye 05/02/2017 \$450.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Department of Elections 1100 Bank St Voter File Data Ken Boddye 05/03/2017 \$33.00 Richmond, VA 23219 Best Buy 2730 PŘÍNCE WILLIAM PKWY Office Supplies Ken Boddye 05/05/2017 \$83.71 Woodbridge, VA 22192 ActBlue Technical Services \$71.00 366 Summer Street Credit Card Fees Ken Boddye 05/07/2017 Somerville, MA 02144 Department of Elections 1100 Bank St Voter File Data Ken Boddye 05/09/2017 \$33.00 Richmond, VA 23219 ActBlue Technical Services 366 Summer Street Credit Card Fees Ken Boddye 05/14/2017 \$44.20 Somerville, MA 02144 WebFaction / SoftLayer Technologies 1333 N Stemmons Freeway Ken Boddye \$10.00 Website Services 05/17/2017 Suite 110 Dallas, TX 75207 D and P Printing 5641 General Washington Dr # I Ken Boddye 05/18/2017 \$144.16 Envelopes Alexandria, VA 22312 Paul Wevers LLC 49 Todd Pl. NE \$2,000.00 Campaign Staff Ken Boddye 05/19/2017 Washington, DC 20002 Resonance Campaigns 1020 16th St NW Ste 701 Walk Cards \$2,400.00 Ken Boddye 05/19/2017 Washington, DC 20036 Resonance Campaigns 1020 16th St NW Ste 701 Mail Piece 05/19/2017 \$4,291.00 Ken Boddye Washington, DC 20036 ActBlue Technical Services 366 Summer Street Credit Card Fees Ken Boddye 05/21/2017 \$45.93 Somerville, MA 02144 Perriello for Governor PO Box 26065 Donation Ken Boddye 05/22/2017 \$1.00 Alexandria, VA 22313 Perriello for Governor PO Box 26065 Donation Ken Boddye 05/22/2017 \$10.00 Alexandria, VA 22313

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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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fee	Ken Boddye	05/28/2017	\$104.97
Resonance Campaigns 1020 16th St NW Ste 701 Washington, DC 20036	Mail Piece	Ken Boddye	05/30/2017	\$3,801.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Ken Boddye	06/01/2017	\$83.87
Perriello for Governor PO Box 26065 Alexandria, VA 22313	Donation	Ken Boddye	06/01/2017	\$1.00
Perriello for Governor PO Box 26065 Alexandria, VA 22313	Donation	Ken Boddye	06/01/2017	\$10.00
Total This Period				\$17,882.27

Boddye for Progress (CC-16-00382)	Reporting Period: 04/01/2017 Through: 0	06/01/2017 12 of 16
No Schedule E-1 results to display.		

Boddye for Progress (CC-16-00382)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 13 of 16		
No Schedule E-2 results to display.			

Boddye for Progress (CC-16-00382)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 14 of 16
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 71 1. Schedule A [Over \$100] \$9,258.00 2. Schedule B [Over \$100] 7 \$1,474.12 3. Un-itemized Cash Contributions [\$100 or less] 404 \$8,734.18 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 482 5. Total \$19,466.30 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,474.12 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$17,882.27 10. Total [add lines 7, 8 and 9] \$19,356.39 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,720.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,466.30		
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		\$19,466.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,186.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,356.39		
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]			\$19,356.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,830.31
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]	\$21,059.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,466.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,526.19	
25. Total Funds Available [Add lines 21 and 24]			\$40,526.19
26. Previous Disbursements [Line 28 from last report]	\$11,339.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,356.39		
28. Total Disbursements this Election Cycle			\$30,695.88
29. Ending Balance			\$9,830.31