

| 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 |
| Carlos, Daniel 40 Alamitos Avenue #309 Long Beach, CA 90802 | 1. Kevin Davis Insurance 2. D&O Underwriter 3. Los Angeles, CA | 06/06/2017 | \$50.00 | \$184.00 |
| 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 |
| Elkner, Jeffrey 5041 7th Rd S Apt T1 Arlington, VA 22204 | 1. Teacher 2. Arlington Public Schools 3. Arlington VA | 06/06/2017 | \$27.00 | \$179.00 |
| 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 | \$350.00 |
| Giese, Marti 10950 Meanderview Ct Manassas, VA 20111 | 1. Retired 2. Retired 3. NA | 06/09/2017 | \$100.00 | \$450.00 |
| Hackler, Ellen 10290 Greystone Road Manassas, VA 20111 | 1. Retired 2. Retired 3. Manassas, VA | 06/07/2017 | \$27.00 | \$252.00 |

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|---|--|---------------|--------------------------|-------------------|
| 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 |
| Klassen, Sandra J 11679 Newbridge Ct. Reston, VA 20191 | 1.Unemployed 2.Unemployed 3.Unemployed | 06/07/2017 | \$27.00 | \$228.00 |
| Kuebrich, David 5135 Pumphrey Drive Fairfax, VA 22032 | 1.George Mason University 2.Professor 3.Fairfax, VA | 06/06/2017 | \$27.00 | \$227.00 |
| Kuebrich, David 5135 Pumphrey Drive Fairfax, VA 22032 | 1.George Mason University 2.Professor 3.Fairfax, VA | 06/07/2017 | \$27.00 | \$254.00 |
| Padgett, Steve 520 west Olney rd Norfolk, VA 23507 | 1.Not Employed 2.Not Employed 3.NA | 06/06/2017 | \$51.00 | \$151.00 |
| Rader, Kevin 3250 N 29th Ave Hollywood, FL 33020 | 1.Advanced Insurance 2.Producer 3.Hollywood, FL | 06/02/2017 | \$250.00 | \$250.00 |
| 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 |

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|---|--|------------------|-----------------------------|----------------------|
| Total This Period | | | \$2,556.50 | |

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 |
|---|--------------------|--|---------------------|-------------|
| McIntire, Thomas 9729 Harrington Dr Ft. Belvoir, VA 22060 | Staff | Kenny Boddye | 06/02/2017 | \$417.95 |
| Paychex 3060 Williams Dr. 200 Fairfax, VA 22031 | Paychex Taxes | Kenny Boddye | 06/02/2017 | \$135.95 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Credit Card Fees | Ken Boddye | 06/04/2017 | \$15.20 |
| Paychex 3060 Williams Dr. 200 Fairfax, VA 22031 | Paychex Taxes | Kenny Boddye | 06/05/2017 | \$175.00 |
| Paychex 3060 Williams Dr. 200 Fairfax, VA 22031 | Paychex Fee | Kenny Boddye | 06/05/2017 | \$175.00 |
| Resonance Campaigns 1020 16th St NW Ste 701 Washington, DC 20036 | Direct Mail | Kenny Boddye | 06/06/2017 | \$3,962.41 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Credit Card Fees | Ken Boddye | 06/07/2017 | \$100.45 |
| Full Slate Consulting 6604 N Columbia Way Portland, OR 97203 | GOTV Data Services | Kenny Boddye | 06/07/2017 | \$300.00 |
| McIntire, Thomas 9729 Harrington Dr Ft. Belvoir, VA 22060 | Staff | Kenny Boddye | 06/08/2017 | \$417.95 |
| Paychex 3060 Williams Dr. 200 Fairfax, VA 22031 | Paychex Fee | Kenny Boddye | 06/09/2017 | \$75.00 |
| Paychex 3060 Williams Dr. 200 Fairfax, VA 22031 | Paychex Fee | Kenny Boddye | 06/09/2017 | \$135.95 |
| 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 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------|--|---------------------|-------------|
| Resonance Campaigns 1020 16th St NW Ste 701 Washington, DC 20036 | Direct Mail | Kenny Boddye | 06/16/2017 | \$3,962.41 |
| WebFaction / SoftLayer Technologies 1333 N Stemmons Freeway Suite 110 Dallas, TX 75207 | Web Services | Kenny Boddye | 06/16/2017 | \$10.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Credit Card Fees | Ken Boddye | 06/18/2017 | \$1.78 |
| Resonance Campaigns 1020 16th St NW Ste 701 Washington, DC 20036 | Direct Mail | Kenny Boddye | 06/20/2017 | \$3,962.41 |
| McIntire, Thomas 9729 Harrington Dr Ft. Belvoir, VA 22060 | Staff | Kenny Boddye | 06/22/2017 | \$417.95 |
| Paychex 3060 Williams Dr. 200 Fairfax, VA 22031 | Paychex Fee | Kenny Boddye | 06/23/2017 | \$75.00 |
| Paychex 3060 Williams Dr. 200 Fairfax, VA 22031 | Paychex taxes | Kenny Boddye | 06/23/2017 | \$135.95 |
| 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 | | | | \$14,517.02 |

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] | 24 | \$2,556.50 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 62 | \$1,625.14 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 86 | | \$4,181.64 |
| 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] | | \$14,517.02 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,517.02 |
| 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] | | \$10,380.31 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,181.64 | | |
| 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 | | \$4,181.64 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$14,561.95 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,517.02 | | |
| 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] | | | \$14,517.02 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$44.93 |
| 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] | \$41,126.19 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,181.64 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$45,307.83 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$45,307.83 |
| 26. Previous Disbursements [Line 28 from last report] | \$30,745.88 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,517.02 | | |
| 28. Total Disbursements this Election Cycle | | | \$45,262.90 |
| 29. Ending Balance | | | \$44.93 |