

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bratanow, Nancy 1660 N Prospect Ave Unit 2308 Milwaukee, WI 53202-6712	1.Midwest Comprehensive Pain Care 2.Physician 3.Milwaukee, WI	06/11/2017	\$50.00	\$635.00
Burke, William M 7410 Goshen Ct Manassas, VA 20112-5558	1.N/A 2.Not Employed 3.Manassas, VA	06/06/2017	\$500.00	\$600.00
Calvin, Rita J 2420 Lakeshire Dr Alexandria, VA 22308-1559	1.N/A 2.Not Employed 3.Alexandria, VA	06/11/2017	\$100.00	\$2,150.00
Dischley, David 28 E Lee St Warrenton, VA 20186-3322	1.David Dischley, PLC 2.Attorney 3.Warrenton, VA	06/04/2017	\$50.00	\$300.00
Donley, Kerry 609 N Pickett St Alexandria, VA 22304-2109	1.John Marshall Bank 2.Banker 3.Alexandria, VA	06/04/2017	\$25.00	\$485.00
Donley, Kerry 609 N Pickett St Alexandria, VA 22304-2109	1.John Marshall Bank 2.Banker 3.Alexandria, VA	06/11/2017	\$50.00	\$535.00
Gleicher, Nathaniel 929 Emerson St Palo Alto, CA 94301-2415	1.Illumio 2.Security Strategist 3.Sunnyvale, CA	06/13/2017	\$25.00	\$150.00
Gostyla, Tracy 5905 Munson Ct Falls Church, VA 22041-2442	1.US Department of Justice 2.Attorney 3.Washington, DC	06/11/2017	\$25.00	\$157.00
Gurdak, Stephen 6745 Bostwick Dr Springfield, VA 22151-3715	1.Mercyhurst University 2.Supervisor 3.Erie, PA	06/11/2017	\$50.00	\$250.00
Haynes, Allan 15 Rockledge Rd Montclair, NJ 07042-1710	1.Stonehill & Taylor 2.Architect 3.New York, NY	06/11/2017	\$75.00	\$839.00
Jagadish, Vikram 1504 SW 149th Ave Pembroke Pines, FL 33027-2317	1.US Government 2.Attorney 3.New York, NY	06/13/2017	\$10.00	\$410.00
Jamieson, Sean 4840 Austin St Houston, TX 77004-5649	1.Cheniere Energy Inc. 2.Attorney 3.Houston, TX	06/11/2017	\$25.00	\$525.00

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Jimenez, Carla 16765 Golden Bluff Loop Riverside, CA 92503-0245	1.Dept of Justice 2.Special Agent 3.Los Angeles, CA	06/11/2017	\$100.00	\$596.00
Jones II, William 335 S Pickett St Alexandria, VA 22304-4746	1.U.S. Department of Justice 2.Attorney 3.Washington, DC	06/13/2017	\$350.00	\$700.00
Kohlmoos, James 2500 S Lynn St Arlington, VA 22202-2261	1.EDGE 2.Education 3.Arlington, VA	06/11/2017	\$50.00	\$175.00
Mackin, Roger P 2090 Hunters Crest Way Vienna, VA 22181-2840	1.Self Employed 2.Consultant 3.Vienna, VA	06/11/2017	\$50.00	\$300.00
Mason, Albert 11208 Sheradale Dr Kingsville, MD 21087-1404	1.N/A 2.Not Employed 3.Kingsville, MD	06/11/2017	\$50.00	\$225.00
Metcalfe, James 820 Adrian Dr Virginia Beach, VA 23452-3902	1.N/A 2.Not Employed 3.Virginia Beach, VA	06/11/2017	\$100.00	\$625.00
Miller, Cliff 206 Mount Vernon Ln Sperryville, VA 22740-2175	1.Mount Vernon Farm LLC 2.Farmer 3.Sperryville, VA	06/11/2017	\$125.00	\$457.00
Morrow, Mark E 304 Summers Dr Alexandria, VA 22301-2447	1.Self Employed 2.Writer, Editor, Author 3.Alexandria, VA	06/12/2017	\$50.00	\$150.00
Mullarkey, D. Patrick 3960 Fort Worth Ave Alexandria, VA 22304-1711	1.N/A 2.Retired 3.Alexandria, VA	06/09/2017	\$100.00	\$300.00
Norris, Benjamin 1234 E Luke Ave Phoenix, AZ 85014-2343	1.Arizona Attorney General's Office 2.Attorney 3.Phoenix, AZ	06/11/2017	\$250.00	\$2,500.00
Pachon, Marc 8614 Nanlee Dr Springfield, VA 22152-2716	1.DHS 2.Attorney 3.Springfield, VA	06/11/2017	\$25.00	\$525.00
Reinsdorf, Marie 6709 Kerns Rd Falls Church, VA 22042-4235	1.Skadden Arps 2.Computer Specialist 3.Washington, DC	06/11/2017	\$100.00	\$150.00

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Rossi, Eugene J 16 W Rosemont Ave Alexandria, VA 22301-2624	1.George Mason University 2.Adjunct Professor 3.Fairfax, VA	06/30/2017	\$1,350.80	\$24,595.29
Rossi, Eugene J 16 W Rosemont Ave Alexandria, VA 22301-2624	1.George Mason University 2.Adjunct Professor 3.Fairfax, VA	06/30/2017	\$1,378.37	\$24,595.29
Rossi, Eugene J 16 W Rosemont Ave Alexandria, VA 22301-2624	1.George Mason University 2.Adjunct Professor 3.Fairfax, VA	06/30/2017	\$5,000.00	\$24,595.29
Rossi, Eugene J 16 W Rosemont Ave Alexandria, VA 22301-2624	1.George Mason University 2.Adjunct Professor 3.Fairfax, VA	06/30/2017	\$14,416.12	\$24,595.29
Rossi, Theodore 213 Court St Middletown, CT 06457-3346	1.Rossi Group 2.CEO 3.Middletown, CT	06/30/2017	\$25,000.00	\$25,500.00
Sacks, Sonya 13400 Dogues Ter Woodbridge, VA 22191-1221	1.DOJ Employment Litigation Section 2.Senior Trial Attorney 3.Washington, DC	06/13/2017	\$25.00	\$175.00
Sitrin-Moore, Sharon 407 Rambler Rd Elmira, NY 14905-2153	1.New York State Senator Tom O'Mara 2.Community Representative 3.Elmira, NY	06/11/2017	\$50.00	\$200.00
Thornburg, Bobby 2601 Van Buren St Fredericksburg, VA 22401-3223	1.Mat, Inc. 2.Senior Statagic Planner 3.Fredericksburg, VA	06/11/2017	\$250.00	\$2,150.00
Total This Period			\$49,805.29	

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			
The Blue Deal, LLC PO Box 50 Annandale, VA 22003-0050	Refund	06/14/2017	\$224.19
Total This Period			\$224.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buchanan, Katherine 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Accounting/Compliance Services	Natalie Mosher	06/02/2017	\$2,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Natalie Mosher	06/04/2017	\$3.97
Schott, Aniko Gaal 4803 Foxhall Cres NW Washington, DC 20007-1052	Refund	Natalie Mosher	06/04/2017	\$100.00
Winning Connections 317 Pennsylvania Ave SE FI 2 Washington, DC 20003-1148	Digital Media Services	Natalie Mosher	06/06/2017	\$6,000.00
Uber 1200 18th St NW Washington, DC 20036-2506	Transportation Services	Natalie Mosher	06/07/2017	\$36.74
SKDKnickerbocker 1150 18th St NW Ste 800 Washington, DC 20036-3845	Digital Production	Natalie Mosher	06/08/2017	\$7,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Natalie Mosher	06/11/2017	\$71.95
Calvin, Rita J 2420 Lakeshire Dr Alexandria, VA 22308-1559	Refund	Natalie Mosher	06/11/2017	\$205.00
Port City Brewing Co. 3950 Wheeler Ave Alexandria, VA 22304-6409	Catering/Events	Natalie Mosher	06/12/2017	\$708.00
Vaquero Blue, LLC PO Box 43711 Washington, DC 20010-9711	Political Consulting Services	Natalie Mosher	06/12/2017	\$28,500.00
Wells Fargo Bank, NA. 330 N Washington St Alexandria, VA 22314-2502	Bank Service Charge	Natalie Mosher	06/12/2017	\$17.57
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Natalie Mosher	06/13/2017	\$17.20
Carey, Jessica L 907 S Washington St Apt 115 Alexandria, VA 22314-4246	Salary	Natalie Mosher	06/15/2017	\$1,063.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carey, Jessica L 907 S Washington St Apt 115 Alexandria, VA 22314-4246	Salary	Natalie Mosher	06/15/2017	\$1,063.75
Dominion Payroll 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Natalie Mosher	06/15/2017	\$416.44
Dominion Payroll 306 E Main St Richmond, VA 23219-3820	Payroll Service Charge	Natalie Mosher	06/15/2017	\$35.15
Dominion Payroll 306 E Main St Richmond, VA 23219-3820	Payroll Service Charge	Natalie Mosher	06/15/2017	\$416.44
Total This Period				\$48,155.96

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Rossi, Eugene J 16 W Rosemont Ave Alexandria, VA 22301-2624		06/16/2017	\$3,583.88	\$2,000.00
Rossi, Eugene J 16 W Rosemont Ave Alexandria, VA 22301-2624		06/30/2017	\$14,416.12	\$2,000.00
Rossi, Eugene J 16 W Rosemont Ave Alexandria, VA 22301-2624		06/30/2017	\$1,350.80	\$0.00
Rossi, Eugene J 16 W Rosemont Ave Alexandria, VA 22301-2624		06/30/2017	\$1,378.37	\$0.00
Rossi, Eugene J 16 W Rosemont Ave Alexandria, VA 22301-2624		06/30/2017	\$5,000.00	\$0.00
Rossi, Theodore 213 Court St Middletown, CT 06457-3346		06/30/2017	\$25,000.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Rossi, Eugene J 16 W Rosemont Ave Alexandria, VA 22301-2624	Loan Received	03/01/2017	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$49,805.29	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$50,835.29
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$224.19
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]		\$48,155.96	
10. Total [add lines 7, 8 and 9]			\$48,155.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$52,729.17	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$52,729.17
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$50,729.17	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47,825.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50,835.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$224.19		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$51,059.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$98,885.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,155.96		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$50,729.17	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$98,885.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$264,637.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,059.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$315,696.94	
25. Total Funds Available [Add lines 21 and 24]			\$315,696.94
26. Previous Disbursements [Line 28 from last report]	\$216,811.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$98,885.13		
28. Total Disbursements this Election Cycle			\$315,696.94
29. Ending Balance			\$0.00