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
Anderson, Michael 31 Russell St. Unit B Charlestown, MA 02129	1.Liberty Mutual 2.Executive 3.Charlestown, MA	04/15/2017	$250.00	$250.00
Birnbaum, Marc 6722 Bunkers Court Clifton, VA 20124	1.Commonwealth of VA 2.Attorney 3.Clifton, VA	04/13/2017	$250.00	$250.00
Culipher, Gerarda Walsh 2121 Twin Mill Lane Oakton, VA 22124	1.Fairfax County 2.Chief Deputy Clerk 3.Fairfax, VA	06/17/2017	$200.00	$200.00
Dickson, Company 10414 Main Street, Floor 2 Fairfax, VA 22030	1.The Dickson Company 2.Real Estate 3.Fairfax, VA	08/14/2017	$101.00	$101.00
Drummond, Daniel 10400 Cleveland Street Fairfax, VA 22030	1.CFP Board, Washington, D.C. 2.Director of Communications 3.Washington, DC	08/30/2017	$250.00	$250.00
Jezierski, Dennis 2348 Lehman Lane Blaine, MN 55449	1.Retired 2.Retired 3.Blaine, MN	08/22/2017	$250.00	$250.00
Mason, John 3845 Farr Oak Circle Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	06/21/2017	$40.00	$140.00
Miller, Janice 10328 Sager Ave #120 Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	07/27/2017	$150.00	$150.00
Napolitano, John 3900 Jermantown Road, Suite 300 Fairfax, VA 22020	1.The Lann Companies 2.Founder & Principal 3.Fairfax, VA	07/31/2017	$200.00	$200.00
Passey, Sahdev 33 Harrington Dr Holden, MA 01520	1.Quality Kids Kare, PC 2.Doctor 3.Holden, MA	03/07/2017	$500.00	$500.00
Robinson, Torrey 56 S Broadway 56 S Broadway, NY 10591	1.Tarrytown Baptist Church 2.Pastor 3.Tarrytown, NY	06/17/2017	$200.00	$200.00
Schoeneman, KayAnn 15371 Weatherburn Ct Centreville, VA 20120	1.Ketchum 2.SVP Public & Corporate Affairs 3.Centreville, VA	04/14/2017	$250.00	$250.00

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
Schoeneman, KayAnn 15371 Weatherburn Ct Centreville, VA 20120	1.Ketchum 2.SVP Public & Corporate Affairs 3.Centreville, VA	06/18/2017	$40.00	$290.00
Scibilia, Diane 10231 Tecumseh Lane Fairfax, VA 22030	1.Fairfax County Public Schools 2.Admin 3.Fairfax, VA	06/30/2017	$140.00	$140.00
Shanks, Tracy 1717 H Street, NW Washington, DC 20006	1.Chemonics International 2.Chief of Party 3.Washington, DC	07/23/2017	$160.00	$160.00
Strumke, Todd 8100 Cooper Street Alexandria, VA 22039	1.US Government 2.Diplomat 3.Alexandria, VA	04/16/2017	$250.00	$250.00
Winslow, Jean Bell 4166 Governor Yeardley Lane Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	06/24/2017	$40.00	$140.00
Winter, Patrice 5415 Plymouth Meadows CT Fairfax, VA 22032	1.George Mason University 2.Professor 3.Fairfax, VA	08/27/2017	$300.00	$300.00
Total This Period			$3,571.00	

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
Bonapace, Laura 1488 Deer Park Ave #302 North Babylon, NY 11703	1. American International School - Dhaka 2. graphic designer 3. North Babylon, NY 4. logo design 5. Fair Market Value	03/05/2017	$3,000.00	$3,000.00
Passey, Sahdev 33 Harrington Dr Holden, MA 01520	1. Quality Kids Kare, PC 2. Doctor 3. Holden, MA 4. ice cream for kick-off event 5. Actual Cost	06/09/2017	$237.31	$737.31
Total This Period			$3,237.31	

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
Bank of America 9500 Main Street Fairfax, VA 22031	bank fee	Jennifer Passey	06/01/2017	$15.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	advertising	Jennifer Passey	06/02/2017	$1.56
Best Buy 9652 Main Street Fairfax, VA 22031	printer ink	Jennifer Passey	06/05/2017	$64.65
Brickwall Printing & Graphics 3908 Oak St, Fairfax, VA 22030 Fairfax, VA 22030	Bank fee	Jennifer Passey	06/09/2017	$259.26
Corporate Gifts & Incentives P.O. Box 3844 Fairfax, VA 22038	Yard Signs/Bumper Stickers	Jennifer Passey	06/16/2017	$1,712.60
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	advertising	Jennifer Passey	06/23/2017	$8.42
Shoppers Food Warehouse 9622 Main Street Fairfax, VA 22031	stamps	Jennifer Passey	06/26/2017	$9.80
City of Fairfax 10455 Armstrong St Fairfax, VA 22030	yard sign permit	Jennifer Passey	07/24/2017	$26.00
Bank of America 9500 Main Street Fairfax, VA 22031	bank fee	Jennifer Passey	08/01/2017	$15.00
US Postal Service 3601 Pickett Road Fairfax, VA 22031	stamps	Jennifer Passey	08/09/2017	$9.80
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	advertising	Jennifer Passey	08/10/2017	$25.09
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	advertising	Jennifer Passey	08/11/2017	$50.94
Brickwall Printing & Graphics 3908 Oak St, Fairfax, VA 22030 Fairfax, VA 22030	Posters	Jennifer Passey	08/15/2017	$34.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Fairfax 10455 Armstrong St Fairfax, VA 22030	gazebo rental	Jennifer Passey	08/21/2017	$65.00
Main Street Bagels 10268 Main Street Fairfax, VA 22030	coffee meet and greet	Jennifer Passey	08/26/2017	$17.59
Morina, Elisa 11806 Clara Way Fairfax, VA 22039	professional photos	Jennifer Passey	08/28/2017	$120.00
Mad Dog Mail 5542 1st Coast Hwy # 300 Fernandina Beach, FL 32034	post card mailer	Jennifer Passey	08/30/2017	$3,526.65
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	advertising	Jennifer Passey	08/31/2017	$114.11
Virginia State Board of Elections 1100 Bank St Richmond, VA 23219	voter data	Jennifer Passey	08/31/2017	$33.00
Total This Period				$6,109.01

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Passey, Jennifer 10109 Farmington Drive Fairfax, VA 22030		03/02/2017	$100.00	$100.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Passey, Jennifer 10109 Farmington Drive Fairfax, VA 22030		03/02/2017	$100.00
Total This Period			$100.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	18	$3,571.00	
2. Schedule B [Over $100]	2	$3,237.31	
3. Un-itemized Cash Contributions [$100 or less]	59	$3,795.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**79**		**$10,603.31**
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]		$3,237.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$6,109.01	
10. Total [add lines 7, 8 and 9]			**$9,346.32**
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]		$100.00	
13. Subtotal			**$100.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$100.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,603.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$100.00		
d. Subtotal: Contributions and Receipts received this period		$10,703.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,703.31**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,346.32		
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]			$9,346.32
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,356.99**
20. Total Unpaid Debts [from Schedule F of this report]	$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,703.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$10,703.31	
25. Total Funds Available [Add lines 21 and 24]			**$10,703.31**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,346.32		
28. Total Disbursements this Election Cycle			**$9,346.32**
29. Ending Balance			**$1,356.99**