

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
Baker, John P. 8200 Orville St Alexandria, VA 22309-1048	1.St. Aidans Episcopal Church 2.Reverand 3.Alexandria VA	08/01/2017	\$50.00	\$150.00
Cox Communications 3080 Centreville Rd Herndon, VA 20171-3715	1. 2.Telecommunications 3.Herndon VA	08/17/2017	\$1,000.00	\$1,000.00
Fina, Thomas 7400 Rebecca Dr Alexandria, VA 22307-1842	1.none 2.retired 3.Alexandria VA	08/17/2017	\$100.00	\$200.00
Holland, Faye 8200 Orville St Alexandria, VA 22309-1048	1.Retired 2.Retired 3.Alexandria VA	08/01/2017	\$50.00	\$150.00
Northern Virginia Association of Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtors 3.Fairfax VA	08/17/2017	\$750.00	\$750.00
Virginia Association of Dentists Political Action Committee 7525 Staples Mill Rd Richmond, VA 23228-4106	1. 2.Dental Association 3.Richmond VA	08/25/2017	\$500.00	\$500.00
Virginia Beverage Association Political Action Committee PO Box 170 PO Box 170	1. 2.Beverage Distributors 3.Richmond VA	08/28/2017	\$500.00	\$500.00
Total This Period			\$2,950.00	

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
Bowman, William T. 5020 12th St S Arlington, VA 22204-3302	Campaign Services	Thomas Bowman	07/01/2017	\$2,500.00
Bowman, William T. 5020 12th St S Arlington, VA 22204-3302	Campaign Services	Thomas Bowman	07/01/2017	\$2,500.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Apps hosting	Thomas Bowman	07/03/2017	\$20.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Fees	Thomas Bowman	07/03/2017	\$46.75
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google web apps	Thomas Bowman	08/02/2017	\$20.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	Thomas Bowman	08/02/2017	\$750.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant fees bankcard	Thomas Bowman	08/02/2017	\$4.12
Virginia Joint Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Democratic Retreat	Thomas Bowman	08/02/2017	\$700.00
Dee District Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Contribution	Thomas Bowman	08/21/2017	\$100.00
Mount Vernon Democratic Committee, 4601 Wood Dr 4601 Wood Drive Alexandria, VA 22309-4016	Political Contribution	Thomas Bowman	08/21/2017	\$200.00
West Potomac High School Wolverine Athletic Boosters Club 8201 Mack St Alexandria, VA 22308-1653	Advertising	Thomas Bowman	08/21/2017	\$500.00
Total This Period				\$7,340.87

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]	7	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,205.00
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]		\$7,340.87	
10. Total [add lines 7, 8 and 9]			\$7,340.87
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]		\$11,960.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,205.00		
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		\$3,205.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,165.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,340.87		
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]			\$7,340.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,825.10
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		\$34,702.93	
22. Previous Receipts [Line 24 from last report]	\$42,338.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,205.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,543.60	
25. Total Funds Available [Add lines 21 and 24]			\$80,246.53
26. Previous Disbursements [Line 28 from last report]	\$65,080.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,340.87		
28. Total Disbursements this Election Cycle			\$72,421.43
29. Ending Balance			\$7,825.10