

Laquan Auston Election Committee (CC-17-00044)

Reporting Period: 07/01/2017 Through: 08/31/2017

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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
Baise, Gary 2201 Great Falls St Falls Church, VA 22043	1.OWF Law 2.Partner 3.Washington, DC	07/29/2017	\$250.00	\$250.00
Brown, Robert Scott 7815 S Valley Dr Fairfax Station, VA 22039-2971	1.Cardinal Plaza FNC 2.Service Stations 3.Fairfax Station VA	07/06/2017	\$500.00	\$500.00
Dominion Leadership Trust PAC Inc PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	08/07/2017	\$11,000.00	\$11,000.00
Garcia, Michael 4430 Occoquan View Ct Woodbridge, VA 22192	1.Mike Garcia Construction 2.Builder 3.Woodbridge, VA	08/08/2017	\$500.00	\$500.00
Johnson, Robert 1176 Orlo Drive McLean, VA 22102	1.The Johnson Group, LLC 2.Film Producer 3.McLean, VA	07/25/2017	\$1,000.00	\$1,000.00
Peterson, Jon M 12500 Fair Lakes Cir Ste 400 Fairfax, VA 22033	1.The Peterson Companies 2.Real Estate 3.Fairfax VA	08/07/2017	\$500.00	\$500.00
Vogt, John 6038 Crimson Ct McLean, VA 22101	1.EagleBank 2.Senior Vice President 3.Bethesda, MD	08/04/2017	\$200.00	\$200.00
Total This Period			\$13,950.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Savage, Virginia 15630 Montview Drive Dumfries, VA 22025	Grassroots Consulting	Laquan Auston	07/01/2017	\$2,000.00
Savage, Virginia 15630 Montview Drive Dumfries, VA 22025	Remimbursement	Laquan Auston	07/01/2017	\$360.69
Stephens, Taylor 1206 Wilcox Avenue Fredericksburg, VA 22401	Compliance Consulting	Laquan Auston	07/01/2017	\$500.00
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Online Service	Laquan Auston	07/03/2017	\$30.00
Drummond, Jared 15355 Bald Eagle Ln Woodbridge, VA 22191	Grassroots Consulting	Laquan Auston	07/05/2017	\$255.00
Garibaldi, Isabella 239 Choptank Rd. Stafford, VA 22554	Grassroots Consulting	Laquan Auston	07/05/2017	\$205.00
Garibaldi, Isabella 239 Choptank Rd. Stafford, VA 22554	Reimbursement - Mailing	Laquan Auston	07/05/2017	\$180.14
Mayers, Adam 15904 Marlinton Dr Dumfries, VA 22025	Grassroots Consulting	Laquan Auston	07/05/2017	\$290.00
Nationbuilder 520 S Grand Ave Los Angeles, CA 90071	Website Expense	Laquan Auston	07/06/2017	\$319.00
Vistaprint 275 Wynman Street Waltham, MA 02451	Printing	Laquan Auston	07/06/2017	\$125.49
Scronce, Garret 4400 W Mesquite Ave Pahrump, NV 89060	Grassroots Consulting	Laquan Auston	07/15/2017	\$800.00
Sawyer, Tyler 1766 Milk Plant Rd Liberty, PA 16930	Grassroots Consulting	Laquan Auston	07/17/2017	\$800.00
Ferran, Carlos 3967 Jefferson Davis Hwy Ste B Stafford, VA 22554	Rent	Laquan Auston	07/21/2017	\$845.00

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Gotprint.com 7625 N San Fernando Rd Burbank, CA 91505	Printing	Laquan Auston	07/21/2017	\$249.51
Costco 999 Lake Dr Issaquah, WA 98029	Food/Beverages	Laquan Auston	07/22/2017	\$277.52
Gotprint.com 7625 N San Fernando Rd Burbank, CA 91505	Printing	Laquan Auston	07/22/2017	\$390.01
Sawyer, Tyler 1766 Milk Plant Rd Liberty, PA 16930	Grassroots Consulting	Laquan Auston	07/22/2017	\$750.00
Sawyer, Tyler 1766 Milk Plant Rd Liberty, PA 16930	Reimbursement	Laquan Auston	07/22/2017	\$585.91
Scronce, Garret 4400 W Mesquite Ave Pahrump, NV 89060	Grassroots Consulting	Laquan Auston	07/22/2017	\$750.00
Scronce, Garret 4400 W Mesquite Ave Pahrump, NV 89060	Reimbursement - Mailing	Laquan Auston	07/22/2017	\$90.98
Wawa 260 W Baltimore Pike Wawa, PA 19063	Gas	Laquan Auston	07/22/2017	\$21.40
Gotprint.com 7625 N San Fernando Rd Burbank, CA 91505	Printing	Laquan Auston	07/25/2017	\$686.26
Fas Mart 2983 Jefferson Davis Hwy Stafford, VA 22554	Gas	Laquan Auston	07/31/2017	\$30.90
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Political Consulting	Laquan Auston	08/01/2017	\$1,750.00
Pilot 5508 Lonas Dr Knoxville, TN 37939	Gas	Laquan Auston	08/01/2017	\$45.00
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039	Gas	Laquan Auston	08/02/2017	\$11.90

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Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Laquan Auston	08/02/2017	\$25.44
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Laquan Auston	08/02/2017	\$15.12
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Online Service	Laquan Auston	08/02/2017	\$30.00
Ingalsbe, Connor 15685 Bloomfield Dr Woodbridge, VA 22193	Grassroots Consulting	Laquan Auston	08/02/2017	\$870.00
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies	Laquan Auston	08/02/2017	\$73.20
Thomas, Jacob 12700 Pickett Ct Spotsylvania, VA 22551	Grassroots Consulting	Laquan Auston	08/02/2017	\$312.00
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039	Gas	Laquan Auston	08/04/2017	\$30.00
Papa John's 2002 Papa Johns Blvd Jeffersontown, KY 40299	Food/Beverages	Laquan Auston	08/04/2017	\$54.62
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies	Laquan Auston	08/04/2017	\$31.58
Wawa 260 W Baltimore Pike Wawa, PA 19063	Gas	Laquan Auston	08/04/2017	\$46.91
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Laquan Auston	08/07/2017	\$181.55
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Laquan Auston	08/07/2017	\$68.94
Ferran, Carlos 3967 Jefferson Davis Hwy Ste B Stafford, VA 22554	Rent	Laquan Auston	08/07/2017	\$650.00

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Haggerty, Virginia 15630 Montview Dr Dumfries, VA 22025	Political Consulting	Laquan Auston	08/07/2017	\$1,645.00
Nationbuilder 520 S Grand Ave Los Angeles, CA 90071	Website Expense	Laquan Auston	08/07/2017	\$239.00
Weis Market 2612 Jefferson Davis Hwy Stafford, VA 22554	Office Supplies	Laquan Auston	08/07/2017	\$11.56
Sheetz 5700 6th Ave Altoona, PA 16602	Gas	Laquan Auston	08/08/2017	\$29.69
Axiom Strategies 1251 NW Briarcliff Pkwy Ste 85 Kansas City, MO 64116	Consultant Expenses	Laquan Auston	08/09/2017	\$71.52
Axiom Strategies 1251 NW Briarcliff Pkwy Ste 85 Kansas City, MO 64116	Printing	Laquan Auston	08/09/2017	\$1,676.00
Bay Armoury LLC 1829 Bay St SE Washington, DC 20003	Fundraising Consulting; Expenses	Laquan Auston	08/09/2017	\$4,896.47
Thomas, Jacob 12700 Pickett Ct Spotsylvania, VA 22551	Grassroots Consulting	Laquan Auston	08/09/2017	\$150.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	Laquan Auston	08/10/2017	\$523.21
Ingalsbe, Connor 15685 Bloomfield Dr Woodbridge, VA 22193	Grassroots Consulting	Laquan Auston	08/10/2017	\$288.00
Thomas, Jacob 12700 Pickett Ct Spotsylvania, VA 22551	Grassroots Consulting	Laquan Auston	08/10/2017	\$120.00
VictoryStore.com 5200 SW 30th St Davenport, IA 52802	Campaign T-Shirts	Laquan Auston	08/10/2017	\$353.64
Wawa 260 W Baltimore Pike Wawa, PA 19063	Gas	Laquan Auston	08/10/2017	\$15.03

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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
Executive Press, Inc. 10412 Main St Fairfax, VA 22030	Printing & Postage	Laquan Auston	08/11/2017	\$2,480.75
Garibaldi, Isabella 239 Choptank Rd. Stafford, VA 22554	Grassroots Consulting	Laquan Auston	08/11/2017	\$1,550.00
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039	Gas	Laquan Auston	08/12/2017	\$50.43
Bay Armoury LLC 1829 Bay St SE Washington, DC 20003	Fundraising Expenses	Laquan Auston	08/14/2017	\$347.13
Butler, Ryan 211A Pepper Tree Ln Stafford, VA 22554	Grassroots Consulting	Laquan Auston	08/14/2017	\$190.00
Drummond, Jared 15355 Bald Eagle Ln Woodbridge, VA 22191	Grassroots Consulting	Laquan Auston	08/14/2017	\$270.00
Fickes, Phil 516 Gentle Breeze Cir Fredericksburg, VA 22406	Grassroots Consulting	Laquan Auston	08/14/2017	\$256.20
Ingalsbe, Connor 15685 Bloomfield Dr Woodbridge, VA 22193	Grassroots Consulting	Laquan Auston	08/14/2017	\$156.00
Logue, Joesph R 5840 Cameron Run Ter Apt 216 Alexandria, VA 22303	Digital Consulting	Laquan Auston	08/14/2017	\$1,677.41
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Political Consulting	Laquan Auston	08/15/2017	\$1,750.00
Makee for Delegate PO Box 26141 Alexandria, VA 22313	Contribution	Laquan Auston	08/22/2017	\$6,000.00
Anedot PO Box 84314 Baton Rouge, LA 70884	CC Processing	Laquan Auston	08/31/2017	\$84.53
Total This Period				\$39,570.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$13,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$148.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$14,098.00
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]		\$39,570.64	
10. Total [add lines 7, 8 and 9]			\$39,570.64
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,774.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,098.00		
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		\$14,098.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,872.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,570.64		
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]			\$39,570.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,302.29
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]	\$66,094.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,098.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,192.57	
25. Total Funds Available [Add lines 21 and 24]			\$80,192.57
26. Previous Disbursements [Line 28 from last report]	\$38,319.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,570.64		
28. Total Disbursements this Election Cycle			\$77,890.28
29. Ending Balance			\$2,302.29