

Mancheno-Smoak for Delegate (CC-17-00373)

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
Adams, Donald 10010 Hampton Rd Fairfax Station, VA 22039	1.None 2.Retired 3.N/A	08/28/2017	\$300.00	\$300.00
Ames, Matthew C 8939 Colsebury Pl Fairfax, VA 22031	1.Hubacher and Ames 2.Attorney 3.Fairfax VA	08/03/2017	\$250.00	\$250.00
Amiragoff-Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.None 2.Retired 3.N/A	08/02/2017	\$250.00	\$500.00
Amiragoff-Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.None 2.Retired 3.N/A	08/27/2017	\$200.00	\$700.00
Athansaw, Yvonne 12100 Honor Bridge Farm Dr Spotsylvania, VA 22551	1.Dept. of State Inspector General 2.Auditor 3.Washington DC	07/07/2017	\$1,000.00	\$1,000.00
Bartlett, Linda L 4316 Wakefield Dr Annandale, VA 22003	1.None 2.Retired 3.N/A	08/02/2017	\$250.00	\$250.00
Burkhardt, Bonnie 8402 Gambrell Ln Springfield, VA 22153	1.Self 2.Consultant 3.Springfield VA	07/11/2017	\$300.00	\$300.00
Capital Services Inc 8011 Braddock Rd Springfield, VA 22151	1. 2.Gas Station 3.Springfield VA	08/12/2017	\$1,000.00	\$1,000.00
Cleary, Thomas F 3903 Belle Rive Ter Alexandria, VA 22309	1.None 2.Retired 3.N/A	08/02/2017	\$100.00	\$200.00
Davie, Geraldine 7915 Lobelia Ln Springfield, VA 22152	1.None 2.Retired 3.N/A	08/24/2017	\$250.00	\$1,250.00
Dominion Leadership Trust 106 Carter St Falmouth, VA 22405	1. 2.Political Action Committee 3.Falmouth VA	08/31/2017	\$10,000.00	\$10,000.00
Duehring, Theresa B 8631 Cross Chase Ct Fairfax Station, VA 22039	1.None 2.Retired 3.N/A	08/24/2017	\$100.00	\$200.00

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Friends of John Frey PO Box 2096 Springfield, VA 22152	1. 2.Campaign Committee 3.Fairfax VA	08/12/2017	\$500.00	\$500.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Campaign Committee 3.Colonial Heights VA	07/03/2017	\$1,000.00	\$1,000.00
Gandee, Jane Reynolds 5920 Hallowing Dr Mason Neck, VA 22079	1.Servicemaster of Alexandria 2.Executive 3.Alexandria VA	08/02/2017	\$200.00	\$200.00
George Mason Republican Women 6822 Murray Lane Annandale, VA 22003	1. 2.Women's Club 3.Annandale VA	07/18/2017	\$250.00	\$250.00
Gillespie, Cathy 9382 Mount Vernon Cir Alexandria, VA 22309	1.None 2.HOMemaker 3.N/A	07/19/2017	\$500.00	\$500.00
Hunt, Stephen M 6429 Colchester Rd Fairfax Station, VA 22035	1.Novetta Solutions 2.Contractr 3.McLean VA	08/24/2017	\$150.00	\$150.00
Jeff Dove for Congress PO Box 4673 Woodbridge, VA 22191	1. 2.Campaign Committee 3.Woodbridge VA	08/02/2017	\$250.00	\$250.00
John Cook for Supervisor 3050 Chain Bridge Rd Fairfax, VA 22030	1. 2.Campaign Committee 3.Fairfax VA	07/06/2017	\$250.00	\$250.00
March, Frank A 9714 Gleway Ct Burke, VA 22015	1.US Army 2.Attorney 3.Fort Belvoir VA	08/24/2017	\$250.00	\$350.00
Mault, James P 7411 Willshire Hunt Ct Springfield, VA 22153	1.None 2.Retired 3.N/A	08/02/2017	\$110.00	\$110.00
McConville, James E 3314 Stuart Ave Richmond, VA 23221	1.Emerald Collaorative Partners LLC 2.Consultant 3.Fairfax VA	07/28/2017	\$500.00	\$500.00
Merrill, Thomas J 8353 G Dunham Ct Springfield, VA 22150	1.Self 2.Tax Accountant 3.Springfield VA	08/20/2017	\$249.00	\$249.00

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Petrie, Suzanne 13658 Union Village Cir Clifton, VA 20124	1.RE/MAX 2.Real Estate 3.Burke VA	08/24/2017	\$150.00	\$150.00
Rinzel, Daniel F 9301 Maybrook Pl Alexandria, VA 22309	1.Redmon Peyton and Braswell 2.Attorney 3.Alexandria VA	08/02/2017	\$200.00	\$200.00
Schwarzman, John 2046 Swans Neck Way Reston, VA 20191	1.Sales Up Inc 2.Sales 3.Reston VA	07/30/2017	\$200.00	\$200.00
Thompson, Micheal W 9035 Golden Sunset Ln Springfield, VA 22153	1.Thomas Jefferson Institute 2.Executive 3.Fairfax VA	08/27/2017	\$200.00	\$200.00
Valentine, Susan M 6487 Warwick Cir Alexandria, VA 22315	1.None 2.Homemaker 3.N/A	07/26/2017	\$250.00	\$300.00
Weinberg, Irwin 22831 Windsor Wood Ct Boca Raton, FL 33433	1.None 2.Retired 3.N/A	07/11/2017	\$100.00	\$200.00
Total This Period			\$19,309.00	

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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
Dave Albo for Delegate 6367 Rolling Mill PI Ste 102 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield VA 4. Payroll 5. Actual Cost	08/31/2017	\$1,562.58	\$5,805.72
Dave Albo for Delegate 6367 Rolling Mill PI Ste 102 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield VA 4. Canvassing 5. Actual Cost	08/31/2017	\$3,138.38	\$8,944.10
Dave Albo for Delegate 6367 Rolling Mill PI Ste 102 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield VA 4. Printing & Postage 5. Actual Cost	08/31/2017	\$2,267.23	\$11,211.33
Dave Albo for Delegate 6367 Rolling Mill PI Ste 102 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield VA 4. Rent 5. Actual Cost	08/31/2017	\$1,580.00	\$12,791.33
Dave Albo for Delegate 6367 Rolling Mill PI Ste 102 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield VA 4. Website Expenses 5. Actual Cost	08/31/2017	\$150.00	\$12,941.33
Mancheno-Smaok, Lolita 10200 Hampton Rd Fairfax Station, VA 22039	1. University of Phoenix 2. Faculty 3. Arlington VA 4. Printing 5. Actual Cost	07/11/2017	\$74.99	\$103.42
Total This Period			\$8,773.18	

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
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consultant Expenses	L. Mancheno- Smoak	07/01/2017	\$6.65
Executive Press, Inc. 10412 Main St Fairfax, VA 22030	Printing	L. Mancheno- Smoak	07/17/2017	\$185.50
Arnold & Associates 40 Burton Hills Blvd Ste 200 Nashville, TN 37215	Website Expense	L. Mancheno- Smoak	07/22/2017	\$2,000.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	L. Mancheno- Smoak	07/24/2017	\$10.00
Wix.com Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158	Website Expense	L. Mancheno- Smoak	07/24/2017	\$168.00
Arnold, John 21 Keiths Ln Alexandria, VA 22314	Mileage Reimbursement	L. Mancheno- Smoak	07/25/2017	\$87.21
GoDaddy.com 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	Website Expense	L. Mancheno- Smoak	07/25/2017	\$61.96
Wix.com Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158	Website Expense	L. Mancheno- Smoak	07/27/2017	\$14.85
Discountmugs.com 12610 NW 115th Ave Miami, FL 33178	Printing	L. Mancheno- Smoak	08/07/2017	\$451.70
Worth Higgins and Associates 8770 Park Central Dr Richmond, VA 23227	Printing	L. Mancheno- Smoak	08/07/2017	\$1,965.95
Confraternidad Cultural Ecuatoriana 4400 Lee Hwy Ste 418 Arlington, VA 22207	Entertainment	L. Mancheno- Smoak	08/13/2017	\$200.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Mancheno- Smoak	08/14/2017	\$750.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	L. Mancheno- Smoak	08/24/2017	\$10.00

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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
Wix.com Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158	Website Expense	L. Mancheno- Smoak	08/25/2017	\$14.85
Holt, Richard 1 1, VA 12345	Campaign Consulting	L. Mancheno- Smoak	08/30/2017	\$1,750.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	L. Mancheno- Smoak	08/31/2017	\$3.00
PayPal 2211 N First St San Jose, CA 95131	Online Contribution Processing	L. Mancheno- Smoak	08/31/2017	\$13.98
Total This Period				\$7,693.65

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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
Mancheno-Smaok, Lolita 10200 Hampton Rd Fairfax Station, VA 22039		07/27/2017	\$10,000.20	\$10,000.20
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
Mancheno-Smaok, Lolita 10200 Hampton Rd Fairfax Station, VA 22039		07/27/2017	\$10,000.20
Total This Period			\$10,000.20

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$19,309.00	
2. Schedule B [Over \$100]	6	\$8,773.18	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$4,181.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$28.43	
5. Total	101		\$32,291.61
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]		\$8,773.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$28.43	
9. Schedule D [Expenditures]		\$7,693.65	
10. Total [add lines 7, 8 and 9]			\$16,495.26
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]		\$10,000.20	
13. Subtotal			\$10,000.20
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.20

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,024.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,291.61		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.20		
d. Subtotal: Contributions and Receipts received this period		\$42,291.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,316.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,495.26		
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]			\$16,495.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,820.97
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.20		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,757.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,291.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,049.00	
25. Total Funds Available [Add lines 21 and 24]			\$51,049.00
26. Previous Disbursements [Line 28 from last report]	\$7,732.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,495.26		
28. Total Disbursements this Election Cycle			\$24,228.03
29. Ending Balance			\$26,820.97