

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
Boneta-Lisbeth, Myra 45609 Iron Horse Ter Sterling, VA 20166	1. Legal Shield 2. Senior Manager 3. Sterling, VA	08/21/2017	\$250.00	\$250.00
Gray, Lasondra B 21089 Carthagen Ct Ashburn, VA 20147	1. Reflections Image Center 2. CEO 3. Leesburg, VA	07/15/2017	\$150.00	\$150.00
KORE Performances Enterprises, LLC PO Box 56 Pomfret, MD 20675	1. 2. Consulting 3. Pomfret, MD	08/01/2017	\$500.00	\$500.00
Total This Period			\$900.00	

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
Chic-Fil-A 1002 Edwards Ferry Road NE Leesburg, VA 20176	Meals for fundraising event	Vanessa	07/17/2017	\$59.68
Weebly Starter Site 460 Bryant Street San Francisco, CA 94107	Web Site	Vanessa	07/19/2017	\$96.00
The V Eatery and Brew 44630 Waxpool Road Ashburn, VA 20147	Food for fundraising event	Vanessa	07/21/2017	\$22.70
Chequena Morris-Hall 22929 Benson Terrace Sterling, VA 20166	Fundraising Expenses	Vanessa	07/25/2017	\$60.00
KDF Screen Printing 337 Brightseat Road 103 Landover, MD 20785	Campaign T-Shirts	Vanessa	08/02/2017	\$250.00
Firebirds 1607 Village Market Blvd 100 Leesburg, VA 20175	Campaign meeting - dinner	Vanessa	08/10/2017	\$67.01
Chequena Morris-Hall 22929 Benson Terrace Sterling, VA 20166	Campaign event	Vanessa	08/16/2017	\$55.00
Chequena Morris-Hall 22929 Benson Terrace Sterling, VA 20166	Campaign meeting	Vanessa	08/18/2017	\$200.00
Wegmans 101 Cross Trail Blvd SE Leesburg, VA 20176	Campaign meeting	Vanessa	08/21/2017	\$70.67
Office Max 550 E Market Street Leesburg, VA 20176	Office supplies	Vanessa	08/26/2017	\$62.54
Act Blue 366 Summer Street Somerville, MA 02144-3132	Donor Charges	Vanessa	08/31/2017	\$16.80
Total This Period				\$960.40

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]	3	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,675.00
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]		\$960.40	
10. Total [add lines 7, 8 and 9]			\$960.40
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]		\$456.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,675.00		
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		\$1,675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,131.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$960.40		
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]			\$960.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,170.83
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]	\$475.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,150.00
26. Previous Disbursements [Line 28 from last report]	\$18.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$960.40		
28. Total Disbursements this Election Cycle			\$979.17
29. Ending Balance			\$1,170.83