Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 1 of 10

			-	
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
Boardman, Barbara 1860 Kirby Rd McLean, VA 22101-5326	1.Kaiser Permanente 2.Physician 3.Arlington VA	08/23/2017	\$50.00	\$150.00
Dupont Fabros Technology, LP 401 9th St NW Ste 600 Washington, DC 20004-2144	1. 2.Technology company 3.Washington DC	08/29/2017	\$500.00	\$1,000.00
Filerman, Gary 1322 Banquo Ct McLean, VA 22102-2707	1.Self-employed 2.Researcher 3.Mc Lean VA	08/02/2017	\$250.00	\$250.00
Hammerman, Gay M. 3440 S Jefferson St Apt 833 Falls Church, VA 22041-3127	1.Retired 2.Retired 3.Falls Church VA	07/05/2017	\$250.00	\$250.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.Retired 2.Retired 3.Arlington VA	08/29/2017	\$100.00	\$450.00
Kemper Consulting 12 S 3rd St Richmond, VA 23219-3702	2.Government relations firm 3.Richmond VA	08/14/2017	\$500.00	\$1,000.00
Maritime Issues Council 236 E Plume St Norfolk, VA 23510-1726	1. 2.Trade Association 3.Norfolk VA	07/05/2017	\$1,000.00	\$1,500.00
Micron Technology 8000 S Federal Way PO Box 6 Boise, ID 83716-9632	1. 2.Technology company 3.Boise ID	08/26/2017	\$500.00	\$500.00
Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209-3900	2.Defense contractor 3.Arlington VA	08/31/2017	\$250.00	\$500.00
Virginia Beverage Association Political Action Committee PO Box 170 Richmond, VA 23218-0170	2.Beverage Association PAC 3.Richmond VA	08/29/2017	\$500.00	\$500.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	2.Technology Political Action Committee 3.Richmond VA	08/26/2017	\$500.00	\$1,000.00
Virginia Dental Political Action Committee (VADPAC) 3460 Mayland Ct Ste 110	1. 2.Medical Association PAC 3.Richmond VA	08/26/2017	\$1,500.00	\$1,500.00

Schedule A: Direct Contributions Over \$100

Virginia Hospital Association Political Action

Washington Gas Light Company Political

Full Name of Contributor

Richmond, VA 23294-1394

101 Constitution Ave NW

Committee

FI3

PO Box 31394

Action Committee

Mailing Address of Contributor

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 2 of 10 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date To Date Received This Period 08/31/2017 \$500.00 \$1,500.00

07/05/2017

\$250.00

\$250.00

Total This Period \$6,650.00

2.Natural Gas Company PAC

Donor Information

3. Business Location

2. Hospital association

3.Richmond VA

3. Washington DC

Rip Sullivan for Delegate (CC-14-00237)	Reporting Period: 07/01/2017 Through: 08/31/2017			
The Camitan for Bologato (CC 11 CC201)	Page: 3 of 10			
No Schedule B results to display.				

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 4 of 10 No Schedule C results to display.

Staples

3804 Wilson Blvd

Total This Period

Arlington, VA 22203-1920

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NGP VAN 1101 15th St NW Kate 07/03/2017 Payment processing fee \$30.09 Ste 500 Petersen Washington, DC 20005-5006 Staples Kate 3804 Wilson Blvd Envelopes and stamps 07/12/2017 \$60.12 Petersen Arlington, VA 22203-1920 Petersen, Kate 523 N Thomas St Consulting services Rip Sullivan 07/17/2017 \$1,000.00 Apt 3 Arlington, VA 22203-2405 NGP VAN 1101 15th St NW Kate NGP VAN subscription fee 07/18/2017 \$280.00 Ste 500 Petersen Washington, DC 20005-5006 NGP VAN 1101 15th St NW Kate 08/02/2017 \$2.93 Payment processing fee Ste 500 Petersen Washington, DC 20005-5006 Staples Kate 3804 Wilson Blvd 08/17/2017 \$219.36 Stamps, envelopes, paper, and labels Petersen Arlington, VA 22203-1920 Arlington County Democratic Committee 2001 Jefferson Davis Hwy Kate Campaign contribution 08/18/2017 \$2,500.00 Ste 604 Petersen Arlington, VA 22202-3610

Stamps

Kate

Petersen

08/18/2017

\$49.00

\$4,141.50

Rip Sullivan for Delegate (CC-14-00237)	Reporting Period: 07/01/2017 Through: 08/31/2017			
Tup Camitan for Dologato (CC 11 CC201)	Page:	e: 6 of 10		
No Schedule E-1 results to display.				

Rip Sullivan for Delegate (CC-14-00237)	Reporting Period: 07/01/2017 Through: 08/31/2017		
Trip Gainvan for Bologato (GG 14 GG201)	Page:	7 of 10	
No Schedule E-2 results to display.			

Rip Sullivan for Delegate (CC-14-00237) Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 8 of 10 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]	14	\$6,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$6,735.00
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]		\$4,141.50	
10. Total [add lines 7, 8 and 9]			\$4,141.50
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

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,584.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,735.00		
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		\$6,735.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,319.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,141.50		
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]			\$4,141.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,177.91
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		\$6,648.58	
22. Previous Receipts [Line 24 from last report]	\$60,346.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,735.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,081.54	
25. Total Funds Available [Add lines 21 and 24]			\$73,730.12
26. Previous Disbursements [Line 28 from last report]	\$45,410.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,141.50		
28. Total Disbursements this Election Cycle			\$49,552.21
29. Ending Balance			\$24,177.91