

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
Anderson Financial 3440 Preston Ridge Ct Ste 500 Alpharetta, GA, VA 30005	1. 2.Consumer Credit 3.Alpharetta, GA	07/25/2017	\$500.00	\$1,000.00
Dominion Political Action Committee 120 Tredegar St Richmond, VA 23219	1. 2.electric & gas utilities and the energy industry 3.Richmond, VA	08/28/2017	\$500.00	\$2,500.00
Dupont Fabros Technology, LP 127 Public Sq 7th Floor Cleveland, OH 44114	1. 2.Tax Matters 3.Cleveland, OH	08/28/2017	\$1,000.00	\$1,500.00
Eli Lilly And Company 385 Royal Tern Rd S Ponte Vedra Beach,, FL 32082	1. 2.Pharmaceuticals 3.Ponte Vedra Beach, FL	07/17/2017	\$1,000.00	\$2,000.00
Hunter, Cardell 12120 Lyre Ct. Manassas, VA 20112	1.US Marine Corp. 2.Retired 3.Manassas, VA	07/02/2017	\$200.00	\$400.00
Metis Services Inc 308 Market St Suites 1 & 2 Roanoke, VA 24011	1. 2.Insurance 3.Roanoke, VA	07/10/2017	\$500.00	\$1,000.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031	1. 2.Real Estate 3.Fairfax, VA	08/15/2017	\$750.00	\$1,500.00
Raytheon PAC 2350 Kerner Blvd Ste 250 San Rafael, CA 94901	1. 2.Defense - Miscellaneous 3.San Rafael, CA	08/31/2017	\$500.00	\$1,750.00
Realtors Political Action Committee of Virginia 10321 Telegraph Rd. Glen Allen, VA 23059	1. 2.Real Estate 3.Richmond, VA	08/31/2017	\$750.00	\$1,888.26
Service Distributing Inc 8397 Paris Street Lorton, VA 22079	1. 2.Alcohol Distributors/Brokers 3.Lorton, VA	08/09/2017	\$500.00	\$1,000.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Ct Ste 102 Sterling, VA 20166	1. 2.Toll 3.Sterling, VA	08/09/2017	\$500.00	\$1,000.00
VA Beer Wholesalers Association Operating Account 17 East Cary Street Richmond, VA 23219	1. 2.Beer industry 3.Richmond	07/05/2017	\$782.00	\$782.00

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Full Name of Contributor Mailing Address of Contributor				
VA Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2. Carbonated Beverages 3. Richmond, VA	08/28/2017	\$1,000.00	\$1,000.00
Va Dental Assn. 3460 Mayland Ct Ste 110 Richmond, VA 23233	1. 2. Dental 3. Richmond, VA	08/28/2017	\$2,500.00	\$2,500.00
Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219	1. 2. Beverages- Alcohol Distributing 3. Richmond, VA	07/17/2017	\$2,500.00	\$5,282.00
Virginia Wine Wholesalers Political Action Committee P.O. Box 170 Richmond, VA 23218	1. 2. Alcohol Distributer 3. Richmond, VA	08/09/2017	\$2,500.00	\$4,000.00
Total This Period			\$15,982.00	

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
Succeed to Lead 2525 Point Center Ct Ste 150 Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. 250 5. Fair Market Value	07/01/2017	\$250.00	\$5,250.00
Succeed to Lead 2525 Point Center Ct Ste 150 Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Fair Market Value	08/01/2017	\$250.00	\$5,500.00
Total This Period			\$500.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
PWC 1 County Complex Court Woodbridge, VA 22192	Filing Fee for Primary	08/04/2017	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Old Dominion Foundation, Inc N/A Woodbridge, VA 22192	Donation	Pamela Sessoms	07/03/2017	\$165.00
Old Dominion Foundation, Inc N/A Woodbridge, VA 22192	Donation	Pamela Sessoms	07/23/2017	\$100.00
Va Joint Democratic Caucus 919 East Main St. Ste 2050 Richmond, VA 23219	Donation	Pamela Sessoms	07/27/2017	\$1,074.40
Psi Alpha Alpha P. O. Box 30876 Alexandria, VA 22310	Donation	Pamela Sessoms	07/30/2017	\$500.00
Spark Education Foundation 14715 Bristow Rd. Manassas, VA 20112	Donation	Pamela Sessoms	08/04/2017	\$250.00
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043	E-mail Services	Pamela Sessoms	08/09/2017	\$35.50
Kinko's 2910 Prince William Pkwy Woodbridge, VA 22192	Printing	Pamela Sessoms	08/09/2017	\$227.52
Newell, Phil 220 13th St SE #6 Washington, DC 20003	Political Consulting	Pamela Sessoms	08/09/2017	\$500.00
UPS Store 4222 Fortuna Center Plaza Dumfries, VA 22025	Copies, Printing and Misc. Services	Pamela Sessoms	08/09/2017	\$57.98
SALSA 1700 Connecticut Avenue NW Washington, DC 20009	E-mail Services	Pamela Sessoms	08/18/2017	\$180.00
Total This Period				\$3,090.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$15,982.00	
2. Schedule B [Over \$100]	2	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$16,482.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,090.40	
10. Total [add lines 7, 8 and 9]			\$3,590.40
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]		\$57,336.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,482.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,834.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,171.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,590.40		
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]			\$3,590.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,581.19
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		\$39,096.35	
22. Previous Receipts [Line 24 from last report]	\$70,620.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,834.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,455.06	
25. Total Funds Available [Add lines 21 and 24]			\$126,551.41
26. Previous Disbursements [Line 28 from last report]	\$52,379.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,590.40		
28. Total Disbursements this Election Cycle			\$55,970.22
29. Ending Balance			\$70,581.19