

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Jansen, Steven 8101 Willingboro Ct Gainesville, VA 20155-2890	1.Self 2.Prosecutors Against Gun Violence 3.Washington DC	07/11/2017	\$47.01	\$2,203.61
Total This Period			\$47.01	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Verizon Wireless 1 Verizon Way Basking Ridge, NJ 07920-1025	Credit	08/16/2017	\$30.50
Verizon Wireless 1 Verizon Way Basking Ridge, NJ 07920-1025	Credit	08/16/2017	\$30.50
Total This Period			\$61.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Service Fee	Zachary Carroll	07/03/2017	\$20.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Software	Zachary Carroll	07/03/2017	\$20.00
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll Taxes	Zachary Carroll	07/05/2017	\$194.16
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll Taxes	Zachary Carroll	07/05/2017	\$194.16
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Taxes	Zachary Carroll	07/13/2017	\$215.05
Verizon Wireless 1 Verizon Way Basking Ridge, NJ 07920-1025	Phone Service	Zachary Carroll	07/17/2017	\$30.50
Intuit Inc. 2700 Coast Ave Mountain View, CA 94043-1140	Service Fee	Zachary Carroll	07/18/2017	\$47.20
Northam for Governor PO Box 16249 Arlington, VA 22215-1249	Contribution	Zachary Carroll	07/19/2017	\$1,000.00
Targetsmart 1155 15th St NW Ste 750 Washington, DC 20005-2706	Data Apprehension	Zachary Carroll	07/19/2017	\$26.58
Targetsmart 1155 15th St NW Ste 750 Washington, DC 20005-2706	Data Apprehension	Zachary Carroll	07/19/2017	\$10.18
Jansen, Guzel 101 Willingboro Ct Gainesville, VA 20155	Reimbursement	Zachary Carroll	08/01/2017	\$2,847.20
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Service Fee	Zachary Carroll	08/02/2017	\$20.00
Verizon Wireless 1 Verizon Way Basking Ridge, NJ 07920-1025	Service Fee	Zachary Carroll	08/16/2017	\$30.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit Inc. 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Taxes	Zachary Carroll	08/18/2017	\$47.20
Carroll, Zack 1111 Army Navy Dr Apt 416 Arlington, VA 22202-2012	Reimbursement	Zachary Carroll	08/21/2017	\$2,993.62
Total This Period				\$7,696.35

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$47.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$47.01</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$61.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,696.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,696.35</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,861.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$47.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$61.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$108.01	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,969.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,696.35		
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]			\$7,696.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$273.29</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$115,389.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$108.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,497.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$115,497.50</b>
26. Previous Disbursements [Line 28 from last report]	\$107,527.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,696.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$115,224.21</b>
<b>29. Ending Balance</b>			<b>\$273.29</b>