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

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
Brown, Truc N 11705 Cripple Ct Great Falls, VA 23066	1.None 2.Retired 3.N/A	09/15/2017	$100.00	$200.00
Burton, Nancy Chase 5705 Sprinfield Dr Lorton, VA 22079	1.Securities and Exchange Commission 2.Attoreny 3.Washington DC	09/11/2017	$250.00	$250.00
Colonial Republican Womens Club PO Box 30861 Alexandria, VA 22310	1. 2.Women's Club 3.Alexandria VA	09/24/2017	$400.00	$400.00
Dominion Leadership Trust 106 Carter St Falmouth, VA 22405	1. 2.Political Action Committee 3.Falmouth VA	09/14/2017	$5,500.00	$15,500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	1. 2.Campaign Committee 3.Centreville VA	09/12/2017	$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	09/11/2017	$200.00	$400.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Richmond VA	09/29/2017	$3,000.00	$7,500.00
Kratz, Annette S 7742 Carrleigh Pkwy Springfield, VA 22152	1.None 2.Retired 3.N/A	09/25/2017	$300.00	$300.00
Martin, Scott 8104 Crestridge Rd Fairfax Station, VA 22039	1.George Mason Univesrity 2.Professor 3.Fairfax VA	09/07/2017	$250.00	$250.00
Merrill, Thomas J 8353 G Dunham Ct Springfield, VA 22150	1.Self 2.Tax Accountant 3.Springfield VA	09/25/2017	$100.00	$349.00
Monticello Council of Republican Women 4246 Chain Bridge Rd Fairfax, VA 22030	1. 2.Women's Club 3.Fairfax VA	09/24/2017	$400.00	$400.00
Republican Women of Clifton 12644 Chapel Rd Clifton, VA 20124	1. 2.Women's Club 3.Clifton VA	09/13/2017	$1,400.00	$1,400.00

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
Van Buren, John S 7722 Carrleigh Pkwy Springfield, VA 22152	1. 2. 3.	09/24/2017	$150.00	$150.00
Virginia Federation of Republican Women 115 E Grace St Richmond, VA 23219	1. 2.Women's Club 3.Richmond VA	09/07/2017	$1,000.00	$1,000.00
Wood, Mary Carolyn 6001 Denton Ct Springfield, VA 22152	1.None 2.Retired 3.N/A	09/10/2017	$500.00	$500.00
Total This Period			$14,550.00	

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
Dave Albo for Delegate 6367 Rolling Mill Pl Ste 102 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield VA 4. Canvassing 5. Actual Cost	09/30/2017	$126.00	$13,067.33
Dave Albo for Delegate 6367 Rolling Mill Pl Ste 102 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield VA 4. Printing and Mailing 5. Actual Cost	09/30/2017	$1,926.74	$14,994.07
Dave Albo for Delegate 6367 Rolling Mill Pl Ste 102 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield VA 4. Rent 5. Actual Cost	09/30/2017	$790.00	$15,784.07
Dave Albo for Delegate 6367 Rolling Mill Pl Ste 102 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield VA 4. Website / E-mail Expenses 5. Actual Cost	09/30/2017	$75.00	$15,859.07
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	1. 2. Political Action Committee 3. Richmond VA 4. Campaign Consulting 5. Actual Cost	09/01/2017	$2,250.00	$2,250.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	1. 2. Political Action Committee 3. Richmond VA 4. Campaign Consulting 5. Actual Cost	09/15/2017	$2,250.00	$4,500.00
Total This Period			$7,417.74	

No Schedule C results to display.

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

Reporting Period: 09/01/2017 Through: 09/30/2017

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies	L. Mancheno-Smoak	09/01/2017	$393.99
Arnold & Associates 40 Burton Hills Blvd Ste 200 Nashville, TN 37215	Communications Consulting	L. Mancheno-Smoak	09/01/2017	$700.00
Gotprint.com 7651 N San Fernando Rd Burbank, CA 91505	Printing	L. Mancheno-Smoak	09/01/2017	$489.82
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Travel Expense Reimbursement	L. Mancheno-Smoak	09/01/2017	$39.99
Walmart 702 SW 8th St Bentonville, AR 72716	Office Supplies	L. Mancheno-Smoak	09/01/2017	$6.04
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Travel Expenses	L. Mancheno-Smoak	09/02/2017	$238.77
Arnold, John 21 Keiths Ln Alexandria, VA 22314	Mileage Reimbursement	L. Mancheno-Smoak	09/05/2017	$140.19
Arnold & Associates 40 Burton Hills Blvd Ste 200 Nashville, TN 37215	Digital Consulting	L. Mancheno-Smoak	09/05/2017	$700.00
BriteVerify 4725 Piedmont Row Dr Ste 420 Charlotte, NC 28210	E-mail Service	L. Mancheno-Smoak	09/05/2017	$61.20
BriteVerify 4725 Piedmont Row Dr Ste 420 Charlotte, NC 28210	E-mail Service	L. Mancheno-Smoak	09/05/2017	$90.23
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Travel Expense	L. Mancheno-Smoak	09/10/2017	$54.50
Abel, Sarah 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Brandt, Noah 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Calhoun, Colleen 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Chick-fil-a 5200 Buffington Rd Atlanta, GA 30349	Food/Beverages	L. Mancheno-Smoak	09/11/2017	$146.49
District of Columbia 1350 Pennsylvania Ave NW Washington, DC 20004	Parking	L. Mancheno-Smoak	09/11/2017	$4.60
Enterprise 600 Corporate Park Dr St. Louis, MO 63105	Vehicle Rental	L. Mancheno-Smoak	09/11/2017	$1.00
George Washington University College Republicans 2121 I St NW Washington, DC 20052	Contribution	L. Mancheno-Smoak	09/11/2017	$150.00
Goodrich, Chris 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Guckavan, Noah 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Higgins, Nathan 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Campaign Consulting	L. Mancheno-Smoak	09/11/2017	$1,750.00
Ihman, Hunter 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Jeffords, Brayden 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Khadka, Henry 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$108.00
Korpela, Elias 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marone, Abigail 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Medley, Sarah 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$70.00
Mehta, Partha 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Perry, Cole 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Ramirez, Epiphany 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Rodriguez, Joey 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Schmidt, Matt 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Sessegnon, Emmanuel 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$50.00
Sunoco 1818 Market St Ste 1500 Philadelphia, PA 19103	Gas	L. Mancheno-Smoak	09/11/2017	$27.00
Victory Store 5200 30th St SW Davenport, IA 52802	Yard Signs	L. Mancheno-Smoak	09/11/2017	$1,402.89
Yegezy, Nibeyu 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno-Smoak	09/11/2017	$22.00
Starbucks 564 W Randolph St Chicago, IL 60661	Food/Beverages	L. Mancheno-Smoak	09/12/2017	$7.95
Enterprise 600 Corporate Park Dr St. Louis, MO 63105	Vehicle Rental	L. Mancheno-Smoak	09/13/2017	$280.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pizza Hut 7100 Corporate Dr Plano, TX 75024	Food/Beverages	L. Mancheno-Smoak	09/13/2017	$38.14
Rolling Cooking 6351 Rolling Rd Springfield, VA 22152	Food/Beverages	L. Mancheno-Smoak	09/13/2017	$30.33
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Travel Expense	L. Mancheno-Smoak	09/14/2017	$32.50
Worth Higgins and Associates 8770 Park Central Dr Richmond, VA 23227	Printing	L. Mancheno-Smoak	09/15/2017	$2,435.59
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Travel Expenses	L. Mancheno-Smoak	09/16/2017	$172.37
USPS 475 L'Enfant Plz Washington, DC 20260	Postage	L. Mancheno-Smoak	09/19/2017	$245.00
Ledo Pizza 2001 Tidewater Colony Dr Annapolis, MD 21401	Food/Beverages	L. Mancheno-Smoak	09/20/2017	$22.51
S S Graphics Inc 4176 6th St Wyandotte, MI 48192	Printing	L. Mancheno-Smoak	09/20/2017	$1,156.00
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies	L. Mancheno-Smoak	09/20/2017	$90.07
Giant 8301 Professional Pl Hyattsville, MD 20785	Food/Beverages	L. Mancheno-Smoak	09/22/2017	$10.95
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies	L. Mancheno-Smoak	09/22/2017	$92.21
Chipotle 1401 Wynkoop StS Ste 500 Denver, CO 80202	Food/Beverage	L. Mancheno-Smoak	09/25/2017	$10.97
Ledo Pizza 2001 Tidewater Colony Dr Annapolis, MD 21401	Food/Beverage	L. Mancheno-Smoak	09/25/2017	$22.51

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	L. Mancheno-Smoak	09/25/2017	$25.00
USPS 475 L'Enfant Plz Washington, DC 20260	Postage	L. Mancheno-Smoak	09/25/2017	$147.00
Wix.com Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158	Website Expense	L. Mancheno-Smoak	09/26/2017	$14.85
Helpful Marketing 25005 Applecross Ter Damascus, MD 20872	Direct mail	L. Mancheno-Smoak	09/27/2017	$8,570.54
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Campaign Consulting	L. Mancheno-Smoak	09/27/2017	$1,750.00
LD Products 3700 Cover St Long Beach, CA 90808	Office Supplies	L. Mancheno-Smoak	09/27/2017	$113.67
Rainbow Printing 9193 Winkler Dr Ste G Houston, TX 77017	Printing	L. Mancheno-Smoak	09/28/2017	$690.90
Ledo Pizza 2001 Tidewater Colony Dr Annapolis, MD 21401	Food/Beverage	L. Mancheno-Smoak	09/29/2017	$27.87
PayPal 2211 N First St San Jose, CA 95131	Online Contribution Processing	L. Mancheno-Smoak	09/30/2017	$20.96
Total This Period				$23,405.42

No Schedule E-1 results to display.	

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	15	$14,550.00	
2. Schedule B [Over $100]	6	$7,417.74	
3. Un-itemized Cash Contributions [$100 or less]	19	$1,400.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**40**		**$23,367.74**
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]		$7,417.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$23,405.42	
10. Total [add lines 7, 8 and 9]			**$30,823.16**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$10,000.20	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$10,000.20**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$10,000.20**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$26,820.97**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$23,367.74		
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		$23,367.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$50,188.71**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$30,823.16		
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]			$30,823.16
19. Ending Balance [Subtract Line 18b from Line 17e]			**$19,365.55**
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]	$51,049.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$23,367.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$74,416.74	
25. Total Funds Available [Add lines 21 and 24]			**$74,416.74**
26. Previous Disbursements [Line 28 from last report]	$24,228.03		
27. Disbursements from Current Reporting Period [Line 18d above]	$30,823.16		
28. Total Disbursements this Election Cycle			**$55,051.19**
29. Ending Balance			**$19,365.55**