

No Schedule A results to display.

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
Comcast 14521 Potomac Mills Road 24 Woodbridge, VA 22192	Internet	Lakisha Johnson	09/03/2017	\$210.38
Ayala for Delegate 2896 Burgundy Place Woodbridge, VA 22192	Contribution	Lakisha Johnson	09/06/2017	\$250.00
Callfire.com 1410 2nd Street 200 Santa Monica, CA 90401	Apps	Lakisha Johnson	09/06/2017	\$6.00
Carter for Virginia PO Box 243 Manassas, VA 20108	Contribution	Lakisha Johnson	09/06/2017	\$250.00
Friends of Danica Roem PO Box 726 Manassas, VA 20113	Contribution	Lakisha Johnson	09/06/2017	\$250.00
Jennifer Carroll Foy for Delegate 2517 McGuffey Ct Woodbridge, VA 22191	Contribution	Lakisha Johnson	09/06/2017	\$250.00
Joshua Cole for Delegate 1138 James Madison Circle Fredericksburg, VA 22405	Contribution	Lakisha Johnson	09/06/2017	\$250.00
Northam for Governor PO Box 579 Richmond, VA 23218	Contribution	Lakisha Johnson	09/08/2017	\$250.00
Intuit Payroll 7535 Torrey Santa Fe Road San Diego, CA 92129	Payroll Shut Down and Fees	Lakisha Johnson	09/15/2017	\$226.32
USPS 1810 Reddy Dr Woodbridge, VA 22191	Postage	Lakisha Johnson	09/19/2017	\$13.30
Virginia Employment Commission 703 E. Main Street Richmond, VA 23219	Fee	Lakisha Johnson	09/25/2017	\$31.63
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Contribution	Lakisha Johnson	09/29/2017	\$250.00
Boulder Crest Retreat Foundation PO Box 117 Bluemont, VA 20135	Charity Donation	Lakisha Johnson	09/30/2017	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norfolk State University Foundation, Inc. 700 Park Avenue Norfolk, VA 23504	Charity Donation	Lakisha Johnson	09/30/2017	\$500.00
SPARK, the Education Foundation for Prince William Public Schools PO Box 389 Manassas, VA 20108	Charity Donation	Lakisha Johnson	09/30/2017	\$341.97
Virginia Employment Commission 703 E. Main Street Richmond, VA 23219	Fee	Lakisha Johnson	09/30/2017	\$10.38
Total This Period				\$3,589.98

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]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$3,589.98	
10. Total [add lines 7, 8 and 9]			\$3,589.98
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]		\$3,589.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,589.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,589.98		
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]			\$3,589.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$1,957.12	
22. Previous Receipts [Line 24 from last report]	\$138,567.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$138,567.26	
25. Total Funds Available [Add lines 21 and 24]			\$140,524.38
26. Previous Disbursements [Line 28 from last report]	\$136,934.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,589.98		
28. Total Disbursements this Election Cycle			\$140,524.38
29. Ending Balance			\$0.00

No Schedule I results to display.