

**Competitive Commonwealth Fund  
(PAC-16-00379)**

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
Ackerman, William 12361 Henderson Road Clifton, VA 20124	1.none 2.none 3.none	07/22/2017	\$100.00	\$200.00
Backer, Ann 7181 Smitten Farm Lane The Plains, VA 20198	1.None 2.None 3.None	07/29/2017	\$100.00	\$500.00
Backer, Ann 7181 Smitten Farm Lane The Plains, VA 20198	1.None 2.None 3.None	08/29/2017	\$100.00	\$600.00
Backer, Ann 7181 Smitten Farm Lane The Plains, VA 20198	1.None 2.None 3.None	09/29/2017	\$100.00	\$700.00
Bennett, Leonard 763 j. clyde morris blvd suite 1a Newport News, VA 23601	1.Consumer Litigation Associates 2.Attorney 3.Newport News, Virginia	07/14/2017	\$5,000.00	\$5,000.00
Biggerstaff, Laura 2671 Avenir Place Apt. #2106 Fairfax, VA 22031	1.Avian Ilc 2.Analyst 3.Lexington Park, MD	07/10/2017	\$25.00	\$150.00
Biggerstaff, Laura 2671 Avenir Place Apt. #2106 Fairfax, VA 22031	1.Avian Ilc 2.Analyst 3.Lexington Park, MD	08/10/2017	\$25.00	\$175.00
Biggerstaff, Laura 2671 Avenir Place Apt. #2106 Fairfax, VA 22031	1.Avian Ilc 2.Analyst 3.Lexington Park, MD	09/10/2017	\$25.00	\$200.00
Callender, Wes 1088 Manning Street Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls	08/17/2017	\$5,000.00	\$5,000.00
Duran, Andrew 5210 Southampton Dr Springfield, VA 22151	1.Department of Commerce 2.Manager 3.Washington, DC	07/19/2017	\$25.00	\$125.00
Duran, Andrew 5210 Southampton Dr Springfield, VA 22151	1.Department of Commerce 2.Manager 3.Washington, DC	08/19/2017	\$25.00	\$150.00
Duran, Andrew 5210 Southampton Dr Springfield, VA 22151	1.Department of Commerce 2.Manager 3.Washington, DC	09/19/2017	\$25.00	\$175.00

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Jameson, Paul 2713 Glencroft Road Vienna, VA 22181	1.Schagrin Associates 2.Attroney 3.Washington, DC	07/11/2017	\$25.00	\$125.00
Morris, Tiffany 208 Weeping Willow Lane Apt B Bridgewater, VA 22812	1.UVA 2.Management 3.Charlottesville, VA	08/09/2017	\$25.00	\$125.00
Morris, Tiffany 208 Weeping Willow Lane Apt B Bridgewater, VA 22812	1.UVA 2.Management 3.Charlottesville, VA	09/09/2017	\$25.00	\$150.00
Powers, Robert 1100 West Road Chesapeake, VA 23323	1. Not Employed 2. Not Employed 3. Chesapeake, VA	09/30/2017	\$50.00	\$200.00
Total This Period			\$10,675.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Tracey Carver for Delegate P.O. Box 7000 Charlottesville, VA 22906	Repayment	07/12/2017	\$1,500.00
Total This Period			\$1,500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	07/02/2017	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	07/09/2017	\$1.23
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Web Domain	Ian Heinz	07/13/2017	\$10.00
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Web Domain	Ian Heinz	07/13/2017	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	07/16/2017	\$200.20
Friends of Francis Stevens for HD 65 P.O. Box 5403 Midlothian, VA 23112	Contribution	Ian Heinz	07/18/2017	\$3,000.00
Sheila for Delegate 7639 HULL STREET ROAD Suite 105 North Chesterfield, VA 23235	Contribution	Ian Heinz	07/18/2017	\$3,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	07/23/2017	\$7.64
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	07/30/2017	\$5.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	08/06/2017	\$0.24
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	08/13/2017	\$2.10
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Contribution	Ian Heinz	08/14/2017	\$10.00
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Web Domain	Ian Heinz	08/14/2017	\$10.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	08/20/2017	\$4.94
Morgan Goodman for Delegate 9468 Manorwood Dr Mechanicsville, VA 23116	Contribution	Ian Heinz	08/24/2017	\$3,000.00
Alicia Kallen for Delegate P.O. Box 769 Norton, VA 24273	Contribution	Ian Heinz	08/30/2017	\$3,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	08/31/2017	\$4.35
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Web Domain	Ian Heinz	08/31/2017	\$10.00
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Contribution	Ian Heinz	08/31/2017	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	09/03/2017	\$0.24
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	09/10/2017	\$1.98
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Contribution	Ian Heinz	09/13/2017	\$10.00
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Web Domain	Ian Heinz	09/13/2017	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	09/17/2017	\$1.11
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	09/24/2017	\$8.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Ian Heinz	09/30/2017	\$10.28

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$12,330.53

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$10,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$11,465.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,500.00</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]		\$12,330.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,330.53</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$19,995.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,465.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,965.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$32,960.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,330.53		
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]			\$12,330.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,630.44</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		\$6,915.43	
22. Previous Receipts [Line 24 from last report]	\$43,763.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,965.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,728.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$63,643.69</b>
26. Previous Disbursements [Line 28 from last report]	\$30,682.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,330.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$43,013.25</b>
<b>29. Ending Balance</b>			<b>\$20,630.44</b>