

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
Caiazzo, Jill 1301 N Courthouse Rd Arlington, VA 22201	1.IBM 2.Lawyer 3.Washington, DC	07/06/2017	\$250.00	\$250.00
Caiazzo, Jill 1301 N Courthouse Rd Arlington, VA 22201	1.IBM 2.Lawyer 3.Washington, DC	08/04/2017	\$50.00	\$300.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044	1.None 2.Unemployed 3.Falls Church, VA	07/05/2017	\$500.00	\$500.00
Dafoe, Jacob 904 Blackthorne Dr Chesapeake, VA 23322	1.Taste Unlimited 2.Retail 3.Virginia Beach, VA	07/09/2017	\$75.00	\$495.00
Dafoe, Jacob 904 Blackthorne Dr Chesapeake, VA 23322	1.Taste Unlimited 2.Retail 3.Virginia Beach, VA	07/28/2017	\$20.00	\$515.00
Dafoe, Jacob 904 Blackthorne Dr Chesapeake, VA 23322	1.Taste Unlimited 2.Retail 3.Virginia Beach, VA	07/29/2017	\$5.00	\$520.00
Dafoe, Jacob 904 Blackthorne Dr Chesapeake, VA 23322	1.Taste Unlimited 2.Retail 3.Virginia Beach, VA	08/29/2017	\$5.00	\$525.00
Dafoe, Jacob 904 Blackthorne Dr Chesapeake, VA 23322	1.Taste Unlimited 2.Retail 3.Virginia Beach, VA	09/29/2017	\$5.00	\$530.00
Davis, Maggie 1404 12th Street North Arlington, VA 22209	1.CHHS 2.Law & Policy Analyst 3.Baltimore, MD	07/29/2017	\$10.00	\$160.00
Davis, Maggie 1404 12th Street North Arlington, VA 22209	1.CHHS 2.Law & Policy Analyst 3.Baltimore, MD	08/29/2017	\$10.00	\$170.00
Davis, Maggie 1404 12th Street North Arlington, VA 22209	1.CHHS 2.Law & Policy Analyst 3.Baltimore, MD	09/29/2017	\$10.00	\$180.00
Friends of Marcia Price PO Box387 Newport News, VA 23607	1. 2.Candidate Committee 3.Newport News, VA	07/11/2017	\$250.00	\$250.00

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Gans, Jeffrey 1712 Crestview Dr Potomac, MD 20854	1.PWSP 2.Attorney 3.Washington, DC	07/10/2017	\$400.00	\$400.00
HomeAway 1011 W 5th St Ste 300 Austin, TX 78703	1. 2. 3.	08/08/2017	\$150.00	\$150.00
Jackson, Fran 3435A S Stafford St Arlington, VA 22206	1.None 2.Unemployed 3.Arlington, VA	07/08/2017	\$250.00	\$250.00
Jameson, Paul 2713 Glencroft Rd Vienna, VA 22181	1.Schagrin Associates 2.Attorney 3.Washington, DC	07/10/2017	\$125.00	\$125.00
Kane, Shannon 1410B Whitesand Dr Richmond, VA 23225	1.None 2.Unemployed 3.Richmond, VA	07/05/2017	\$35.00	\$290.00
Kane, Shannon 1410B Whitesand Dr Richmond, VA 23225	1.None 2.Unemployed 3.Richmond, VA	07/07/2017	\$75.00	\$365.00
Kane, Shannon 1410B Whitesand Dr Richmond, VA 23225	1.None 2.Unemployed 3.Richmond, VA	07/08/2017	\$50.00	\$415.00
Kanninen, Barbara 4946 Rock Spring Rd Arlington, VA 22207	1.Arlington School Board 2.Member 3.Arlington, VA	07/07/2017	\$250.00	\$350.00
King, Chris 3313 Wyndham Circle #2219 Alexandria, VA 22302	1.Walker & Dunlop 2.Analyst 3.Bethesda, MD	07/10/2017	\$125.00	\$125.00
Langley, Suchada 2435 Flint Hill Rd. Vienna, VA 22181	1.Vatrading, LLC 2.Business Owner 3.Vienna, VA	07/07/2017	\$250.00	\$260.00
Leone, Frank 3072 N. Oakland st. Arlington, VA 22207	1.Hollingsworth LLP 2.Attorney 3.Washington, D.C.	07/06/2017	\$250.00	\$410.00
Lewis, James 620 S. Washington St. Alexandria, VA 22314	1.Council for a Livable World 2.Communications Director 3.Washington, D.C.	07/19/2017	\$5.00	\$160.00

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Lewis, James 620 S. Washington St. Alexandria, VA 22314	1.Council for a Livable World 2.Communications Director 3.Washington, D.C.	08/19/2017	\$5.00	\$165.00
Lewis, James 620 S. Washington St. Alexandria, VA 22314	1.Council for a Livable World 2.Communications Director 3.Washington, D.C.	09/19/2017	\$5.00	\$170.00
Przypyszny, John 1635 Maddux Ln McLean, VA 22101	1.Drinker Biddle & Reath LLP 2.Attorney 3.Washington, DC	07/09/2017	\$200.00	\$200.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.Office of Lieutenant Governor Ralph Northam 2.Policy and Communications 3.Richmond, VA	07/15/2017	\$10.00	\$225.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.Office of Lieutenant Governor Ralph Northam 2.Policy and Communications 3.Richmond, VA	08/15/2017	\$10.00	\$235.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.Office of Lieutenant Governor Ralph Northam 2.Policy and Communications 3.Richmond, VA	09/15/2017	\$10.00	\$245.00
Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.Friends of Mark Warner 2.Deputy Political Director for Western Virginia 3.Dublin, VA	07/07/2017	\$150.00	\$205.00
Smith, Jeremy 2300 Tierra Monte Arch Virginia Beach, VA 23456	1.None 2.Unemployed 3.Virginia Beach, VA	09/29/2017	\$10.00	\$105.00
Stanley, Joe 3126 W Cary St #128 Richmond, VA 23221	1.Self 2.Consultant 3.Richmond, VA	07/03/2017	\$10.00	\$110.00
Stanley, Joe 3126 W Cary St #128 Richmond, VA 23221	1.Self 2.Consultant 3.Richmond, VA	08/03/2017	\$10.00	\$120.00
Stanley, Joe 3126 W Cary St #128 Richmond, VA 23221	1.Self 2.Consultant 3.Richmond, VA	09/03/2017	\$10.00	\$130.00
Thornton, Margaret 123 Chancellor St. Charlottesville, VA 22903	1.None 2.Student 3.Charlottesville, VA	09/25/2017	\$30.00	\$155.00

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VanValkenburg, Schuyler 3002 Maplewood Rd Henrico, VA 23228	1.Henrico County Public Schools 2.Teacher 3.Glen Allen, VA	07/09/2017	\$150.00	\$150.00
Total This Period			\$3,765.00	

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
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Jamie Nolan	07/09/2017	\$92.91
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fees	Jamie Nolan	07/16/2017	\$43.10
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fees	Jamie Nolan	07/17/2017	\$37.97
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Jamie Nolan	07/20/2017	\$44.50
Dollar Tree 4905 W Broad St Richmond, VA 23230	Event Costs	Jamie Nolan	07/28/2017	\$9.48
Kroger 3507 W. Cary St. Richmond, VA 23221	Event Costs	Jamie Nolan	07/28/2017	\$185.76
Wal-Mart 164 Camp Creek Pkwy Gordonsville, VA 22942	Event Costs	Jamie Nolan	07/28/2017	\$49.14
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fees	Jamie Nolan	08/08/2017	\$3.00
Subway 13350 Dallas Pkwy #3425 Dallas, TX 75240	Event Costs	Jamie Nolan	08/14/2017	\$91.11
Westin Galleria Dallas 13340 Dallas Pkwy Dallas, TX 75240	Hotel Rooms	Jamie Nolan	08/14/2017	\$2,576.10
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Jamie Nolan	08/15/2017	\$44.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Services Fees	Jamie Nolan	08/16/2017	\$10.93
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Jamie Nolan	09/05/2017	\$44.50

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 14 Arrow St. Cambridge, MA 02138	Service Fees	Jamie Nolan	09/22/2017	\$7.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fees	Jamie Nolan	09/30/2017	\$6.07
Total This Period				\$3,246.07



No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<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]	37	\$3,765.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$1,767.61	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>88</b>		<b>\$5,532.61</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$3,246.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,246.07</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>\$10,680.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,532.61		
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		\$5,532.61	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,213.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,246.07		
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]			\$3,246.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,967.17</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		\$2,342.10	
22. Previous Receipts [Line 24 from last report]	\$20,660.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,532.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,192.74	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,534.84</b>
26. Previous Disbursements [Line 28 from last report]	\$12,321.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,246.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,567.67</b>
<b>29. Ending Balance</b>			<b>\$12,967.17</b>