Tenth Congressional District Democratic Committee (PP-12-00856)	Reporting Period: 07/01/201	7 Through: 09 Page:	9/30/2017 1 of 9
No Schedule A results to display.			

Tenth Congressional District Democratic Committee (PP-12-00856)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 2 of 9		
No Schedule B results to display.			

Tenth Congressional District Democratic Committee (PP-12-00856)	Reporting Period: 07/01/2017 Through: 09/30/201 Page: 3 of 9	7
No Schedule C results to display.		

Tenth Congressional District Democratic Committee (PP-12-00856)

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 4 of 9

Committee (PP-12-00636)		1		1
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brown, Patricia 5662 Thorndyke Court Cemtreville, VA 20120	Convention Expenses	Matthew A. Leslie	08/03/2017	\$250.33
Boysko for Delegate P.O. Box 247 Herndon, VA 20172	Campaign Contribution	Matthew A. Leslie	08/22/2017	\$100.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Printing	Matthew A. Leslie	08/22/2017	\$28.00
Friends of Casey Turben for Delegate P.O. Box 600 Winchester, VA 22604	Campaign Contribution	Matthew A. Leslie	08/22/2017	\$100.00
Friends of Tia Walbridge P.O. Box 602 Round Hill, VA 20142	Campaign Contribution	Matthew A. Leslie	08/22/2017	\$100.00
John Bell For Delegate P.O. Box 223822 Chantily, VA 20153	Campaign Contribution	Matthew A. Leslie	08/22/2017	\$100.00
Karrie Delaney for Delegate P.O. Box 230542 Centreville, VA 20120	Campaign Contribution	Matthew A. Leslie	08/22/2017	\$100.00
Kathleen Murphy for Delegate P.O Box 146 McLean, VA 22101	Campaign Contribution	Matthew A. Leslie	08/22/2017	\$100.00
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	Campaign Contribution	Matthew A. Leslie	08/22/2017	\$100.00
Wendy Gooditis for Delegate P.O. Box 180 Boyce, VA 22620	Campaign Contribution	Matthew A. Leslie	08/22/2017	\$100.00
Heald, Ellen 18422 Harbour Town Terrace Leesburg, VA 20176	Convention Reimbursement	Matthew A. Leslie	09/07/2017	\$80.50
Total This Period				\$1,158.83

Tenth Congressional District Democratic Committee (PP-12-00856)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 5 of 9		
No Schedule E-1 results to display.			

Tenth Congressional District Democratic Committee (PP-12-00856)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 6 of 9		
No Schedule E-2 results to display.			

Tenth Congressional District Democratic	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 7 of 9		
Committee (PP-12-00856)	i ugo.	7 01 3	
No Schedule F results to display.			

Tenth Congressional District Democratic Committee (PP-12-00856)

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 8 of 9

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]		\$1,158.83	
10. Total [add lines 7, 8 and 9]			\$1,158.83
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

Tenth Congressional District Democratic

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 9 of 9

Committee (PP-12-00856)	_		- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,532.11	
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]			\$2,532.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,158.83		
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]			\$1,158.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,373.28
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		\$2,532.11	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,532.11
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,158.83		
28. Total Disbursements this Election Cycle			\$1,158.83
29. Ending Balance			\$1,373.28