

No Schedule A results to display.

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
Russell, Shawna 609 Poplar Drive Falls Church, VA 22046	1. n/a 2. Homemaker 3. n/a 4. Event food/beverage 5. Actual Cost	10/30/2017	\$62.65	\$328.44
Total This Period			\$62.65	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	online advertising	David Russell	10/27/2017	\$50.00
George Mason High School 7124 Leesburg Pike Falls Church, VA 22043	print and online advertising in student paper	David Russell	10/27/2017	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94025	online advertising	David Russell	10/31/2017	\$91.96
Facebook 1 Hacker Way Menlo Park, CA 94025	online advertising	David Russell	10/31/2017	\$23.85
Falls Church News Press 200 Little Falls St. Suite 508 Falls Church, VA 22046	Print ad	David Russell	10/31/2017	\$926.25
Facebook 1 Hacker Way Menlo Park, CA 94025	online advertising	David Russell	11/02/2017	\$59.11
Facebook 1 Hacker Way Menlo Park, CA 94025	online advertising	David Russell	11/02/2017	\$192.19
Stork Landing 3005 Breezy Knoll Ct Herndon, VA 20171	Event supplies	David Russell	11/02/2017	\$95.35
Staples 1104 W Broad Street Falls Church, VA 22046	Printing	David Russell	11/05/2017	\$59.35
Staples 1104 W Broad Street Falls Church, VA 22046	Printing	David Russell	11/06/2017	\$116.59
FTD 3113 Woodcreek Drive Downer's Grove, IL 60515	Thank You gift for volunteer	David Russell	11/08/2017	\$88.49
Twitter 1355 Market Street Suite 900 San Francisco, CA 94103	online advertising	David Russell	11/09/2017	\$150.00
US Post Office 800 West Broad Street #100 Falls Church, VA 22046	Postage	David Russell	11/21/2017	\$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	online advertising	David Russell	11/30/2017	\$113.70
Facebook 1 Hacker Way Menlo Park, CA 94025	online advertising	David Russell	11/30/2017	\$170.96
Total This Period				\$2,361.80

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]	1	\$62.65	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$112.65
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]		\$62.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,361.80	
10. Total [add lines 7, 8 and 9]			\$2,424.45
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]		\$2,659.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$112.65		
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		\$112.65	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,771.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,424.45		
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]			\$2,424.45
19. Ending Balance [Subtract Line 18d from Line 17e]			\$347.23
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,978.12		
23. Receipts from Current Reporting Period [Line 17d above]	\$112.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,090.77	
25. Total Funds Available [Add lines 21 and 24]			\$11,090.77
26. Previous Disbursements [Line 28 from last report]	\$8,319.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,424.45		
28. Total Disbursements this Election Cycle			\$10,743.54
29. Ending Balance			\$347.23