

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Reich, Sheara 2633 Adams Mill Rd NW Apt 101 Washington, DC 20009-2149	1.INK & ROSES 2.Publicist 3.Washington, DC	06/05/2017	\$150.00	\$150.00
Total This Period			\$150.00	

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
Chadderon-Listengi Group 107 E Windsor Ave Alexandria, VA 22301	Mail	John Carey	06/02/2017	\$1,073.33
Credit Card Merchant Account 1445 New York Ave NW 200 Washington, DC 20005	Credit Card Processing Fee	John Carey	06/02/2017	\$263.84
Hewitt Campaigns 30 Elm St Ft. Loramie, OH 45845	Fundraising Services	John Carey	06/02/2017	\$1,500.00
NGP VAN 1445 New York Avenue #200 Washington, DC 20005	Database	John Carey	06/02/2017	\$150.00
Person, Jeff 301 West Broad Street Apt 458 Falls Church, VA 22046	Consulting Services	John Carey	06/02/2017	\$1,250.00
Allied Union Services 240 North Fenway Drive Fenton, MI 48430	Campaign Materials	John Carey	06/05/2017	\$323.23
Parcel Etc 5667 Stone Rd Centreville, VA 20120	USPS PO Box	John Carey	06/06/2017	\$8.87
Audio Jungle PO Box 16122 Collins Street West Victoria, Australia 8007, N/A 80070	Music	John Carey	06/13/2017	\$21.00
GoDaddy.com LLC 14455 N Hayden Rd #226 Scottsdale, AZ 85260-6993	Web Services	John Carey	06/19/2017	\$4.99
BB&T 5679 Stone Rd Centreville, VA 20120	Service Charges	John Carey	06/21/2017	\$69.00
Fetz, Darryl 3119 7th St. NE Washington, DC 20017	Consulting Services	John Carey	06/30/2017	\$450.00
Person, Jeff 301 West Broad Street Apt 458 Falls Church, VA 22046	Consulting Services	John Carey	06/30/2017	\$1,250.00
The Sexton Group 405 W. Superior 503 Chicago, IL 60618	Phone Services	John Carey	06/30/2017	\$656.86

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				\$7,021.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Carey, John 14289 Jameson Court Centreville, VA 20120		06/01/2017	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$905.00
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]		\$7,021.12	
10. Total [add lines 7, 8 and 9]			\$7,021.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,126.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$905.00		
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		\$905.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,031.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,021.12		
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]			\$7,021.12
19. Ending Balance [Subtract Line 18d from Line 17e]			\$1,010.22
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,642.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$905.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,547.08	
25. Total Funds Available [Add lines 21 and 24]			\$29,547.08
26. Previous Disbursements [Line 28 from last report]	\$21,515.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,021.12		
28. Total Disbursements this Election Cycle			\$28,536.86
29. Ending Balance			\$1,010.22