

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031  | 1.<br>2.PAC<br>3.West Somerville MA  | 10/27/2017    | \$1.92                   | \$8.33            |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031  | 1.<br>2.PAC<br>3.West Somerville MA  | 11/07/2017    | \$9.60                   | \$17.93           |
| Boehringer Ingelheim<br>9407 Tatton Park Cir<br>Henrico, VA 23229-6069                                    | 1.<br>2.Pharmaceutical<br>3.Henrico VA   | 11/21/2017    | \$500.00                 | \$500.00          |
| Covey, Theodore<br>1941 Kennedy Dr<br>Apt T3<br>Mc Lean, VA 22102-1941                                    | 1.US Department Agriculture<br>2.Economist<br>3.Washington DC  | 11/04/2017    | \$100.00                 | \$100.00          |
| Farmers Employee and Agent PAC<br>1201 F St NW<br>Ste 950<br>Washington, DC 20004-1254                    | 1.<br>2.Insurance<br>3.Washington DC   | 11/07/2017    | \$250.00                 | \$250.00          |
| Intuit, Inc.<br>601 Pennsylvania Ave NW<br>Ste 520 North<br>Washington, DC 20004-2601                     | 1.<br>2.Financial Services<br>3.Washington DC  | 11/06/2017    | \$2,500.00               | \$2,500.00        |
| T-Mobile USA<br>1 Ravinia Dr<br>Ste 100<br>Atlanta, GA 30346-2108   | 1.<br>2.Telecommunications<br>3.Atlanta GA   | 10/30/2017    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$3,611.52               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                    | Item or Service                              | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| U.S. Postmaster<br>200 Lawyers Rd NW<br>Vienna, VA 22180-9998                                     | Express mail postage                         | Mark Keam                              | 10/27/2017          | \$23.75     |
| Express EMPS<br>PO Box 6600<br>Hagerstown, MD 21741-6600  | On-Line Credit Card Donations Processing Fee | Mark Keam                              | 10/31/2017          | \$246.49    |
| Fairfax County Democratic Committee<br>2815 Hartland Rd<br>Ste 110<br>Falls Church, VA 22043-3548 | Membership dues                              | Mark Keam                              | 11/23/2017          | \$75.00     |
| Total This Period   |  |  |                     | \$345.24    |

No Schedule E-1 results to display.

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]                                     | 6                              | \$3,611.52    |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>6</b>                       |               | <b>\$3,611.52</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]                                   |                                | \$345.24      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$345.24</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>\$72,578.27</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,611.52  |                    |                     |
| 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               |             | \$3,611.52         |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$76,189.79</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$345.24    |                    |                     |
| 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]                        |             |                    | \$345.24            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$75,844.55</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                                     |             | \$62,147.54        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$72,565.78 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,611.52  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$76,177.30        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$138,324.84</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$62,135.05 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$345.24    |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$62,480.29</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$75,844.55</b>  |