

Mancheno-Smoak for Delegate (CC-17-00373)

Reporting Period: 10/27/2017 Through: 11/30/2017

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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
Dominion Leadership Trust 106 Carter St Falmouth, VA 22405	1. 2.Political Action Committee 3.Falmouth VA	10/30/2017	\$7,500.00	\$67,500.00
Duehring, Craig W. 8631 Cross Chase Ct Fairfax Station, VA 22039	1.None 2.Retired 3.N/A	10/30/2017	\$200.00	\$200.00
March, Sarah Berry 17291 Wexford Loop Dumfries, VA 22026	1.None 2.Homemaker 3.N/A	10/30/2017	\$250.00	\$275.00
McNair, Carl 5871 Rolling Woods Ct Apt 407 Springfield, VA 22152	1.CPS Professional Services 2.Executive 3.Fairfax VA	11/06/2017	\$150.00	\$150.00
Republican Women of Clifton 12644 Chapel Rd Clifton, VA 20124	1. 2.Women's Club 3.Clifton VA	11/07/2017	\$500.00	\$1,900.00
Wood, Mary Carolyn 6001 Denton Ct Springfield, VA 22152	1.None 2.Retired 3.N/A	10/29/2017	\$500.00	\$1,000.00
Total This Period			\$9,100.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bosco, Michael 7811 Thornfield Ct Fairfax Station, VA 22039	Canvassing	L. Mancheno- Smoak	10/27/2017	\$143.00
Cutting, Carl 8106 Bellingham Ct Fairfax Station, VA 22039	Canvassing	L. Mancheno- Smoak	10/27/2017	\$143.00
Giant 8301 Professional Pl Hyattsville, MD 20785	Food/Beverage	L. Mancheno- Smoak	10/27/2017	\$43.08
Hopkins, Nathan 7902 Greenebrook Ct Fairfax Station, VA 22039	Canvassing	L. Mancheno- Smoak	10/27/2017	\$22.00
Jonuzaj, Sarah 7365 Rose Garden Ct Springfield, VA 22153	Canvassing	L. Mancheno- Smoak	10/27/2017	\$88.00
Ledo Pizza 2001 Tidewater Colony Dr Annapolis, MD 21401	Food/Beverage	L. Mancheno- Smoak	10/27/2017	\$53.59
Pasko, William 8406 Jovin Cir Springfield, VA 22153	Canvassing	L. Mancheno- Smoak	10/27/2017	\$77.00
Watson, Lydia 7901 Hollington Pl Fairfax Station, VA 22039	Canvassing	L. Mancheno- Smoak	10/27/2017	\$27.50
Whole Foods 550 Bowie St Austin, TX 78703	Food/Beverage	L. Mancheno- Smoak	10/27/2017	\$6.13
Adeas Printing 719 St Francis S Wichita, KS 67211	Printing	L. Mancheno- Smoak	10/30/2017	\$263.51
Capital One 1680 Capital One Dr McLean, VA 22102	Bank Fee	L. Mancheno- Smoak	10/30/2017	\$25.00
Chipotle 1401 Wynkoop StS Ste 500 Denver, CO 80202	Food/Beverage	L. Mancheno- Smoak	10/30/2017	\$20.51
Chipotle 1401 Wynkoop StS Ste 500 Denver, CO 80202	Food/Beverage	L. Mancheno- Smoak	10/30/2017	\$10.92

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Costco 7373 Boston Blvd Springfield, VA 22153	Food/Beverage	L. Mancheno- Smoak	10/30/2017	\$50.79
Ledo Pizza 2001 Tidewater Colony Dr Annapolis, MD 21401	Food/Beverage	L. Mancheno- Smoak	10/30/2017	\$99.65
Ledo Pizza 2001 Tidewater Colony Dr Annapolis, MD 21401	Food/Beverage	L. Mancheno- Smoak	10/30/2017	\$80.89
Giant 8301 Professional Pl Hyattsville, MD 20785	Food/Beverages	L. Mancheno- Smoak	10/31/2017	\$31.94
Whole Foods 550 Bowie St Austin, TX 78703	Food/Beverage	L. Mancheno- Smoak	10/31/2017	\$17.38
Alafriz, Zandra 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno- Smoak	11/01/2017	\$126.50
Bosco, Michael 7811 Thornfield Ct Fairfax Station, VA 22039	Canvassing	L. Mancheno- Smoak	11/01/2017	\$275.00
Chipotle 1401 Wynkoop StS Ste 500 Denver, CO 80202	Food/Beverage	L. Mancheno- Smoak	11/01/2017	\$18.50
Cutting, Carl 8106 Bellingham Ct Fairfax Station, VA 22039	Canvassing	L. Mancheno- Smoak	11/01/2017	\$275.00
Designer Windows & Siding 6132 Covered Bridge Rd Burke, VA 22015	Canvassing	L. Mancheno- Smoak	11/01/2017	\$1,134.00
El Tiempo Latino 1440 G St NW Washington, DC 20005	Advertising	L. Mancheno- Smoak	11/01/2017	\$1,100.00
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Travel Expenses	L. Mancheno- Smoak	11/01/2017	\$82.54
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Campaign Consulting	L. Mancheno- Smoak	11/01/2017	\$1,750.00

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Noori, Mohammad 8200 Maple Leaf Ct Springfield, VA 22153	Canvassing	L. Mancheno- Smoak	11/01/2017	\$66.00
Sham, Ashley 2121 I St NW Washington, DC 20052	Canvassing	L. Mancheno- Smoak	11/01/2017	\$27.50
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	E-mail Service	L. Mancheno- Smoak	11/02/2017	\$45.00
Hunan 8961 Ox Rd Lorton, VA 22079	Food/Beverage	L. Mancheno- Smoak	11/02/2017	\$49.61
BGR The Burger Joint 8420 Old Keene Mill Rd Springfield, VA 22152	Food/Beverage	L. Mancheno- Smoak	11/03/2017	\$35.34
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Travel Expense Reimbursement	L. Mancheno- Smoak	11/03/2017	\$76.64
Helpful Marketing 25005 Applecross Ter Damascus, MD 20872	Printing	L. Mancheno- Smoak	11/05/2017	\$876.14
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	L. Mancheno- Smoak	11/06/2017	\$25.00
Ledo Pizza 2001 Tidewater Colony Dr Annapolis, MD 21401	Food/Beverage	L. Mancheno- Smoak	11/06/2017	\$127.88
Ledo Pizza 2001 Tidewater Colony Dr Annapolis, MD 21401	Food/Beverage	L. Mancheno- Smoak	11/06/2017	\$109.93
Whole Foods 550 Bowie St Austin, TX 78703	Food/Beverage	L. Mancheno- Smoak	11/06/2017	\$3.06
Ledo Pizza 2001 Tidewater Colony Dr Annapolis, MD 21401	Food/Beverage	L. Mancheno- Smoak	11/07/2017	\$84.46
BGR The Burger Joint 8420 Old Keene Mill Rd Springfield, VA 22152	Food/Beverage	L. Mancheno- Smoak	11/08/2017	\$32.41

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Ledo Pizza 2001 Tidewater Colony Dr Annapolis, MD 21401	Food/Beverage	L. Mancheno- Smoak	11/08/2017	\$69.33
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	L. Mancheno- Smoak	11/09/2017	\$5.56
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	L. Mancheno- Smoak	11/09/2017	\$44.44
Twitter 1355 Market St Ste 900 San Francisco, CA 94103	Digital Advertising	L. Mancheno- Smoak	11/10/2017	\$30.00
Arnold, John 21 Keiths Ln Alexandria, VA 22314	Mileage Reimbursement	L. Mancheno- Smoak	11/12/2017	\$245.61
Arnold & Associates 40 Burton Hills Blvd Ste 200 Nashville, TN 37215	Digital Consulting	L. Mancheno- Smoak	11/12/2017	\$350.00
Bosco, Michael 7811 Thornfield Ct Fairfax Station, VA 22039	Canvassing	L. Mancheno- Smoak	11/12/2017	\$476.00
Burgos, Fredy 6132 Covered Bridge Rd Burke, VA 22015	Canvassing	L. Mancheno- Smoak	11/12/2017	\$100.00
Cerami, Madelyn 8348 Middle Ruddings Dr Lorton, VA 22079	Canvassing	L. Mancheno- Smoak	11/12/2017	\$44.00
Cutting, Carl 8106 Bellingham Ct Fairfax Station, VA 22039	Canvassing	L. Mancheno- Smoak	11/12/2017	\$476.00
Farhangi, Ali 6184 Martins Landing Ct Burke, VA 22015	Canvassing	L. Mancheno- Smoak	11/12/2017	\$44.00
Hopkins, Nathan 7902 Greenebrook Ct Fairfax Station, VA 22039	Canvassing	L. Mancheno- Smoak	11/12/2017	\$65.00
Jonuzaj, Sarah 7365 Rose Garden Ct Springfield, VA 22153	Canvassing	L. Mancheno- Smoak	11/12/2017	\$36.00

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Limpias, Pablo 5318 Queensberry Ave Springfield, VA 22151	Canvassing	L. Mancheno- Smoak	11/12/2017	\$44.00
Noori, Mohammad 8200 Maple Leaf Ct Springfield, VA 22153	Canvassing	L. Mancheno- Smoak	11/12/2017	\$192.00
Pasko, William 8406 Jovin Cir Springfield, VA 22153	Canvassing	L. Mancheno- Smoak	11/12/2017	\$185.00
Picciano, Claire 9613 Flaming Oak Way Fairfax Station, VA 22039	Canvassing	L. Mancheno- Smoak	11/12/2017	\$40.00
Polm, Aidan 8485 Rippled Creek Ct Springfield, VA 22153	Canvassing	L. Mancheno- Smoak	11/12/2017	\$55.00
Sepulava, Joaquin 5523 Kings Park Dr Springfield, VA 22151	Canvassing	L. Mancheno- Smoak	11/12/2017	\$44.00
Smith, Violet 8471 Great Lake Ln Springfield, VA 22153	Canvassing	L. Mancheno- Smoak	11/12/2017	\$44.00
Strategic Campaign Group 191 Main St Ste 310 Annapolis, MD 21401	Vote Telephone Contact	L. Mancheno- Smoak	11/12/2017	\$658.18
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Travel Expense Reimbursement	L. Mancheno- Smoak	11/14/2017	\$70.25
Holt, Richard 2900 Minerva Ave Columbus, OH 43231	Travel Expense Reimbursement	L. Mancheno- Smoak	11/14/2017	\$59.85
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	E-mail Service	L. Mancheno- Smoak	11/27/2017	\$45.00
Wix.com Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158	Website Expense	L. Mancheno- Smoak	11/27/2017	\$14.85
PayPal 2211 N First St San Jose, CA 95131	Online Contribution Processing	L. Mancheno- Smoak	11/30/2017	\$18.53

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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				\$10,981.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Mancheno-Smaok, Lolita 10200 Hampton Rd Fairfax Station, VA 22039		07/27/2017	\$10,000.20
Mancheno-Smaok, Lolita 10200 Hampton Rd Fairfax Station, VA 22039		10/25/2017	\$2,500.00
Total This Period			\$12,500.20

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$9,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$9,685.00
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]		\$10,981.00	
10. Total [add lines 7, 8 and 9]			\$10,981.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,500.20	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,500.20
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,500.20

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,945.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,685.00		
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		\$9,685.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,630.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,981.00		
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]			\$10,981.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,649.25
20. Total Unpaid Debts [from Schedule F of this report]	\$12,500.20		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$141,135.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,685.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,820.51	
25. Total Funds Available [Add lines 21 and 24]			\$150,820.51
26. Previous Disbursements [Line 28 from last report]	\$136,190.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,981.00		
28. Total Disbursements this Election Cycle			\$147,171.26
29. Ending Balance			\$3,649.25