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

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 1 of 9

No Schedule A results to display.

Mancheno-Smoak for Delegate (CC-17-00373)	Reporting Period: 12/01/2017 Through: 12/31/2 Page: 2 of		
No Schedule B results to display.			

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

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 3 of 9

No Schedule C results to display.

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 4 of 9

(CC-17-00373)			. ago.	. 0. 0
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	Digital Advertising	L. Mancheno- Smoak	12/04/2017	\$2.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	L. Mancheno- Smoak	12/04/2017	\$8.52
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Mancheno- Smoak	12/07/2017	\$1,123.88
Wix.com Inc 500 Tery A Francois Blvd FI 6 San Francisco, CA 94158	Website Expense	L. Mancheno- Smoak	12/26/2017	\$14.85
Total This Period				\$1,149.85

Mancheno-Smoak for Delegate CC-17-00373) Reporting Period: 12/01/2017 Thro Page			
No Schedule E-1 results to display.			

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(CC-17-00373)				
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Mancheno-Smaok, Lolita 10200 Hampton Rd Fairfax Station, VA 22039		12/06/2017	\$880.20	\$219.80
Mancheno-Smaok, Lolita 10200 Hampton Rd Fairfax Station, VA 22039		12/07/2017	\$1,400.00	\$219.80
Total This Period				

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 7 of 9

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	\$219.80
Total This Period			\$10,220.00

Reporting Period: 12/01/2017 Through: 12/31/2017 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]		\$1,149.85	
10. Total [add lines 7, 8 and 9]			\$1,149.85
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]		\$2,280.20	
15. Ending loan balance			\$10,220.00

29. Ending Balance

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 9 of 9

\$219.20

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,649.25 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 \$0.00 [Line 6 of Schedule G] 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] \$3,649.25 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,149.85 [Line 10 of Schedule G] \$2,280.20 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,430.05 19. Ending Balance [Subtract Line 18b from Line 17e] \$219.20 20. Total Unpaid Debts [from Schedule F of this report] \$10,220.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$150,820.51 Receipts from Current Reporting Previous [Line 17d above] \$0.00 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] \$147,171.26 27. Disbursements from Current Reporting Period \$3,430.05 [Line 18d above] 28. Total Disbursements this Election Cycle \$150,601.31