Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Downs, Darian 1.N/A 8483 Portland Place 2.Retired 10/31/2017 \$350.00 \$350.00 McLean, VA 22102 3.N/A Herrington, Loretta 1. World Institute on Disability 10487 Courtney Drive 2.Senior Advisor 10/18/2017 \$150.00 \$150.00 Fairfax, VA 22030 3.Fairfax, VA **Total This Period** \$500.00

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No Schedule B results to display.			

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No Schedule C results to display.		

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Campaign Solutions Christian N. 11/06/2017 117 North Saint Asaph Street Credit Card Processing \$9.17 Braunlich Alexandria, VA 22314 United States Post Office Christian N. 5900 Barclay Drive PO Box Rental 11/13/2017 \$100.00 Braunlich Alexandria, VA 22315 Colonial Leadership Trust PAC Christian N. P O Box 71596 Contribution 11/17/2017 \$150.00 Braunlich Richmond, VA 23255 Campaign Solutions Christian N. 117 North Saint Asaph Street Credit card merchant account 12/04/2017 \$10.99 Braunlich Alexandria, VA 22314 Braunlich, Christian N. Christian N. 7011 Dreams Way Court Finance and Administrative Recordkeeping 12/18/2017 \$93.00 Braunlich Alexandria, VA 22315

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\$363.16

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$550.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$363.16 10. Total [add lines 7, 8 and 9] \$363.16 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$1,286.75 \$221.77

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$34.93 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$550.00 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 \$550.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$584.93 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$363.16 [Line 10 of Schedule G] \$0.00 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] \$363.16 19. Ending Balance [Subtract Line 18b from Line 17e] \$221.77 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$8.52 21. Balance at Start of Election Cycle \$950.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$550.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,500.00 25. Total Funds Available [Add lines 21 and 24] \$1,508.52 26. Previous Disbursements [Line 28 from last report] \$923.59 27. Disbursements from Current Reporting Period \$363.16 [Line 18d above]