

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
Anderson, Kim 1300 Dartmouth Road Alexandria, VA 22314	1.Democracy Alliance 2.Political Organization Exec 3.Washington, DC	11/13/2017	\$500.00	\$500.00
Anderson, Mike 1320 N. Pegram St. Alexandria, VA 22304	1.Pork Barrel BBQ 2.Restaurateur 3.Alexandria, VA	11/13/2017	\$1,000.00	\$1,000.00
Bustinza, Mery 422 Pendelton St. Alexandria, VA 22314	1.American Day School 2.President 3.Alexandria, VA	11/27/2017	\$500.00	\$500.00
Butcher, Bill 3950 Wheeler Ave. Alexandria, VA 22304	1.Port City Brewing Company 2.President 3.Alexandria, VA	11/13/2017	\$250.00	\$250.00
Cardwell, Hal 2401 E. Randolph Ave. Alexandria, VA 22301	1.USACE Institute for Water Resources 2.Engineer 3.Alexandria, VA	12/21/2017	\$500.00	\$500.00
Conrad, Amy 29 S. Pitt St. Alexandria, VA 22314	1.NICoE 2.Neuropsychologist 3.Bethesda, MD	11/28/2017	\$250.00	\$250.00
Conrad, Amy 29 S. Pitt St. Alexandria, VA 22314	1.NICoE 2.Neuropsychologist 3.Bethesda, MD	12/21/2017	\$250.00	\$500.00
Curran, Brooke 2413 King St. Alexandria, VA 22301	1.RunningBrooke 2.Non-Profit 3.Alexandria, VA	12/31/2017	\$500.00	\$500.00
Delaney, Sherry 2507 Davis Avenue Alexndria, VA 22302	1.Lambent PR, LLC 2.Communications Consultant 3.Alexandria, VA	11/13/2017	\$250.00	\$250.00
Donmoyer, Patty 3415 N. Glebe Road Arlington, VA 22207	1.Long & Foster 2.Realtor 3.Arlington, VA	12/30/2017	\$200.00	\$200.00
Dubinsky, Andrew Unit 9700, Box 1304 DPO AE, AE 09830	1.US Dept. of State 2.Foreign Service Officer 3.Dulles, VA	12/29/2017	\$250.00	\$250.00
Feldheim, Mark S. 1215 Prince St. Alexandria, VA 22314	1.JMW Settlements 2.Attorney 3.Washington, DC	11/15/2017	\$250.00	\$250.00

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Ferguson, Paul 4458 1st Place South Arlington, VA 22204	1.Arlington County 2.Clerk of the Circuit Court 3.Arlington, VA	11/17/2017	\$150.00	\$150.00
Fossum, Donna 200 N. Pickett St. Apt. 611 Alexandria, VA 22304	1.N/A 2.Retired 3.N/A	11/14/2017	\$500.00	\$500.00
Friends of Karen Graf 2308 Mt. Vernon Ave. #330 Alexandria, VA 22305	1. 2.Political Committee 3.Alexandria, VA	11/13/2017	\$1,000.00	\$1,000.00
Goodman, William 33 Ansell St. Alexandria, VA 22305	1.MacAndrews & Forbes, Inc. 2.Government Affairs 3.Washington, DC	12/29/2017	\$250.00	\$250.00
Gordon, Susan-Amber 31 W. Del Ray Ave. Alexandria, VA, VA 22301	1.Comtex News 2.News Executive 3.Fairfax, VA	11/13/2017	\$250.00	\$250.00
Heald, Seth 221 Wolfe St. Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	11/13/2017	\$500.00	\$500.00
Hopper, Maria 206 Duke St. Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	12/10/2017	\$500.00	\$500.00
Hovis, Jennifer 1705 Potomac Greens Drive Alexandria, VA 22314	1.US EPA 2.Branch Chief 3.Washington, DC	11/22/2017	\$250.00	\$250.00
Jack Taylor Alexandria Toyota 3750 Jefferson Davis Highway Alexandria, VA 22305	1. 2.Auto Dealership 3.Alexandria, VA	11/29/2017	\$1,000.00	\$1,000.00
Jacobs, Lisa A. 2909 Richmond Lane Alexandria, VA 22305	1.US Representative Don Beyer 2.Government 3.Alexandria, VA	11/15/2017	\$500.00	\$500.00
Jones, Dennis and Elizabeth 608 South View Terrace Alexandria, VA 22314	1.Peraton 2.Engineering 3.Alexandria, VA	11/12/2017	\$150.00	\$150.00
Kapsis, Stephanie 24 E. Windsor Ave. Alexandria, VA 22301	1.KIPP DC 2.Education 3.Alexandria, VA	11/12/2017	\$200.00	\$200.00

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Kumar, Sean 3841 Elbert Ave. Alexandria, VA 22305	1.Gartner 2.Attorney 3.Arlington, VA	12/26/2017	\$250.00	\$250.00
Lovain for Council 2606 Davis Ave. Alexan, VA 22302	1. 2.Political Committee 3.Alexandria, VA	12/19/2017	\$500.00	\$500.00
Merritt, Richard E. 2729 Franklin St. Alexandria, VA 22302	1.N/A 2.Retired 3.N/A	11/16/2017	\$250.00	\$250.00
Mueller, Jen 211 Uhler Terrace Alexandria, VA 22301	1.Self 2.Consultant 3.Alexandria, VA	11/13/2017	\$500.00	\$500.00
Ohanlon, Ann 2210 Russell Road Alexandria, VA 22301	1.US House of Representatives 2.Congressional Staffer 3.Washington, DC	12/28/2017	\$250.00	\$250.00
Ohland, Emily 802 South Chatham Ave. Elmhurst, IL 60126	1.HWC 2.Consultant 3.Washington, DC	12/28/2017	\$250.00	\$250.00
Porter, Bryan 423 Queen St. Alexandria, VA 22314	1.City of Alexandria 2.Commonwealth's Attorney 3.Alexandria, VA	11/20/2017	\$250.00	\$250.00
Pugh, William 1200 N. Quaker Lane Alexandria, VA 22302	1.AECOM 2.Urban Planning 3.Arlington, VA	11/15/2017	\$250.00	\$250.00
Reilly, Kevin 1707 Mt. Vernon Ave. Alexandria, VA 22301	1.Alexandria Hyundai 2.Auto Dealer 3.Alexandria, VA	11/20/2017	\$250.00	\$250.00
Rice, Catharine 424 E. Alexandria Ave. Alexandria, VA 22301	1.Self 2.Consultant 3.Alexandria, VA	12/28/2017	\$250.00	\$250.00
Rose, Laura 611 Johnston Place Alexandria, VA 22301	1.N/A 2.Not Employed 3.N/A	11/21/2017	\$200.00	\$200.00
Roseman, Louise 12 Wolfe St. Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	11/13/2017	\$250.00	\$250.00

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Sengel, Randolph 505 Hilltop Terrace Alexandria, VA 22301	1.N/A 2.Not Employed 3.N/A	11/13/2017	\$250.00	\$250.00
Shaw, Robert and Pamela 217 E. Monroe Ave. Alexandria, VA 22301	1.SewLab 2.Self-employed 3.Alexandria	11/15/2017	\$250.00	\$250.00
Simpson, Jere 6606 Orland St. Falls Church, VA 22043	1.KITEWIRE, Inc. 2.CEO 3.Arlington, VA	11/14/2017	\$250.00	\$250.00
Solomon, Dan 8 E. Windsor Ave. Alexandria, VA 22301	1.Litton Entertainment 2.Entertainment 3.Mt. Pleasant, SC	11/13/2017	\$250.00	\$250.00
Speck, David 601 N. Fairfax St. Unit 603 Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	11/14/2017	\$500.00	\$500.00
Tourigny, Leslie 276 Gretna Green Ct. Alexandria, VA 22304	1.Self 2.EEO Consultant 3.Alexandria, VA	11/13/2017	\$1,000.00	\$1,100.00
Towne, Elizabeth 908 Crescent Drive Alexandria, VA 22302	1.Working America 2.Political Committee 3.Washington, DC	11/20/2017	\$250.00	\$250.00
Toye, Sandra and Richard 2181 Jamieson St. Unit 1410-1411 Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	11/20/2017	\$250.00	\$250.00
Williamson, Thomas J. 205 Tennessee Ave. Alexandria, VA 22305	1.US Government 2.Government 3.Virginia	11/19/2017	\$250.00	\$250.00
Wilson, Charles H. 6101 Edsall Road Apt. 1611 Alexandria, VA 22304	1.N/A 2.Retired 3.N/A	12/20/2017	\$110.00	\$110.00
Wilson for Council 300 Aspen St. Alexandria, VA 22305	1. 2.Political Committee 3.Alexandria, VA	11/03/2017	\$17,626.65	\$17,626.65
Witebsky, Art 17 E. Mason Ave. Alexandria, VA 22301	1.Seasons Culinary Services 2.Culinary Services 3.Alexandria, VA	11/17/2017	\$150.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$34,536.65	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Anthony Istrico 2113 Jefferson Davis Highway Suite #102 Alexandria, VA 22301	1. 2. Video production 3. Alexandria, VA 4. Video production 5. Actual Cost	11/11/2017	\$12,775.00	\$12,775.00
Jones, Dennis and Elizabeth 608 South View Terrace Alexandria, VA 22314	1. Peraton 2. Engineering 3. Alexandria, VA 4. Postage 5. Actual Cost	12/31/2017	\$4.90	\$154.90
Roy Quini Graphic Design 2900 Landover St. Alexandria, VA 22305	1. 2. Graphic Design 3. Alexandria, VA 4. Graphic design 5. Fair Market Value	11/13/2017	\$1,020.00	\$1,020.00
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Facebook ad 5. Actual Cost	11/08/2017	\$50.00	\$145.00
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Facebook ad 5. Actual Cost	11/30/2017	\$76.23	\$221.23
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Constant Contact account 5. Actual Cost	12/05/2017	\$95.00	\$316.23
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Facebook ad 5. Actual Cost	12/31/2017	\$100.00	\$416.23
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. YouTube Advertising 5. Actual Cost	12/31/2017	\$259.99	\$676.22
Total This Period			\$14,381.12	

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
ASAP Printing and Graphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Printing and mailing	Justin Wilson	11/09/2017	\$5,902.93
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	11/12/2017	\$22.72
United Bank 2401 Mt. Vernon Ave. Alexandria, VA 22301	Checks	Dennis Jones	11/14/2017	\$8.00
UPS Store 2308 Mt. Vernon Ave. Alexandria, VA 22301	Envelopes, stamps, and paper	Dennis Jones	11/16/2017	\$80.30
Mark Weiss Associates PO Box 3407 Bethesda, MD 20827	Signs and stickers	Dennis Jones	11/17/2017	\$2,316.00
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	11/19/2017	\$295.29
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	11/26/2017	\$41.49
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	11/30/2017	\$40.50
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	12/03/2017	\$1.98
UPS Store 2308 Mt. Vernon Ave. Alexandria, VA 22301	Stamps and envelopes	Dennis Jones	12/07/2017	\$73.94
Amazon 410 Terry Avenue, North Seattle, WA 98109-5210	Labels	Dennis Jones	12/09/2017	\$8.46
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	12/10/2017	\$31.62
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	12/17/2017	\$12.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	12/24/2017	\$33.98
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	12/31/2017	\$196.59
Total This Period				\$9,066.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	48	\$34,536.65	
2. Schedule B [Over \$100]	8	\$14,381.12	
3. Un-itemized Cash Contributions [\$100 or less]	129	\$8,551.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$95.00	
5. Total	186		\$57,564.76
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]		\$14,381.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$95.00	
9. Schedule D [Expenditures]		\$9,066.06	
10. Total [add lines 7, 8 and 9]			\$23,542.18
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$57,564.76		
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		\$57,564.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,564.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,542.18		
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]			\$23,542.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,022.58
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$57,564.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,564.76	
25. Total Funds Available [Add lines 21 and 24]			\$57,564.76
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,542.18		
28. Total Disbursements this Election Cycle			\$23,542.18
29. Ending Balance			\$34,022.58