

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Beffel, Susan Porter 1511 Farsta Ct Reston, VA 20190-4911	1.Not Employed 2.Not Employed 3.Reston VA	12/16/2017	\$15.00	\$350.00
Brooks, Susan 2324 S Quincy St Arlington, VA 22204-5440	1.Consultant 2.JLAN Solutions 3.Arlington VA	12/28/2017	\$10.00	\$415.00
Carlton, Dennis 4771 Sun Orchard Dr Chantilly, VA 20151-2499	1.Effectual Consulting 2.self-employed 3.Chantilly VA	12/31/2017	\$50.00	\$175.00
Chase, Anne 3711 Fessenden St NW Washington, DC 20016-4209	1.Not employed 2.Not employed 3.Washington DC	12/13/2017	\$25.00	\$125.00
Engler, Brian 5918 Clermont Landing Ct Burke, VA 22015-2565	1.Not Employed 2.Not Employed 3.Burke VA	12/31/2017	\$100.00	\$2,115.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	12/28/2017	\$25.00	\$750.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	12/31/2017	\$25.00	\$775.00
Harmon, Lucy 13621 Shannon St Lindale, TX 75771-6337	1.Not Employed 2.Not Employed 3.Lindale TX	12/06/2017	\$10.00	\$122.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.PAC 3.Richmond VA	12/11/2017	\$250.00	\$250.00
Hefty Wiley & Gore, P.C. 100 W Franklin St Ste 300 Richmond, VA 23220-5048	1. 2.Law Firm 3.Richmond VA	12/11/2017	\$250.00	\$250.00
Johnson, Stephanie Susan 3103 Saddle Crest Ln Oakton, VA 22124-2341	1.Home 2.self employed 3.Oakton VA	12/31/2017	\$25.00	\$250.00
Kemper Consulting, Inc. 112 Granby St 400 Norfolk, VA 23510-1656	1. 2.Consulting 3.Norfolk VA	12/11/2017	\$500.00	\$500.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Kirby, Ky 7001 Old House Rd McLean, VA 22101-5427	1.Not Employed 2.Not Employed 3.McLean VA	12/23/2017	\$10.00	\$320.00
Landsman, Liza 40 W 24th St Apt 7W New York, NY 10010-3215	1.Etrade 2.Marketing 3.Hoboken NJ	12/28/2017	\$10.00	\$1,557.49
Langley, Suchada Vichitakul 2435 Flint Hill Rd Vienna, VA 22181-5448	1.self 2.Business Owner 3.Vienna VA	12/05/2017	\$100.00	\$250.00
Leach, Jerry W 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	12/05/2017	\$15.00	\$635.00
Lipscomb-Teal, Shirley A 5901 Mount Eagle Dr Apt 502 Alexandria, VA 22303-2506	1.Not Employed 2.Not Employed 3.Alexandria VA	12/09/2017	\$30.00	\$120.00
Miller, Joseph 2938 Harvest Glen Ct Harvest Glen Ct Herndon, VA 20171	1.Boundless 2.Developer 3.New York NY	12/31/2017	\$10.00	\$255.00
Murray, William 3712 Barrington Bridge Pl Richmond, VA 23233-1722	1.Dominion Energy 2.Public Policy 3.Richmond VA	12/05/2017	\$500.00	\$500.00
Raytheon PAC 1100 Wilson Blvd Ste 1500 Arlington, VA 22209-3900	1. 2.PAC 3.Arlington VA	12/18/2017	\$250.00	\$250.00
Saslaw For State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.Candidate Committee 3.Springfield VA	12/18/2017	\$500.00	\$1,000.00
Silk, Alan E 12713 Pond Crest Ln Herndon, VA 20171-1926	1.Fairfax Neonatal Associaites 2.physician 3.Fairfax VA	12/22/2017	\$25.00	\$327.00
Stockton, Shannon 13206 Poplar Tree Rd Fairfax, VA 22033-3432	1.Northern Virginia chamber 2.Coordinator 3.Tyson VA	12/25/2017	\$50.00	\$350.00
Virginia Associaton of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.PAC 3.Richmond VA	12/18/2017	\$250.00	\$250.00

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
Virginia Sheriffs&#39; Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.PAC 3.Richmond VA	12/11/2017	\$250.00	\$250.00
Voegele, Gary 11440 Hollow Timber Ct Reston, VA 20194-1980	1.Not Employed 2.Not Employed 3.Reston VA	12/07/2017	\$25.00	\$175.00
Woerner, William 1411A Chester Ave Nashville, TN 37206-2227	1.none 2.none 3.Nashville TN	12/31/2017	\$10.00	\$105.00
Total This Period			\$3,320.00	

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
Sister District Project, Inc. 340 S Lemon Ave # 8737 Walnut, CA 91789-2706	1. 2. Activist Organization 3. Walnut CA 4. Staff Time 5. ActualCost	12/05/2017	\$157.94	\$336.99
Total This Period			\$157.94	

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
Actblue PO Box 441146 West Somerville, MA 02144-0031	ActBlue donation collection fee	Karrie Delaney	12/03/2017	\$0.35
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Campaign Services	Karrie Delaney	12/04/2017	\$3.43
Van Nuys, Will 2104 Woodford Rd Vienna, VA 22182-5057	Campaign Services	Karrie Delaney	12/06/2017	\$4,000.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	ActBlue donation collection fee	Karrie Delaney	12/10/2017	\$28.86
Actblue PO Box 441146 West Somerville, MA 02144-0031	ActBlue donation collection fee	Karrie Delaney	12/17/2017	\$4.68
Actblue PO Box 441146 West Somerville, MA 02144-0031	ActBlue donation collection fee	Karrie Delaney	12/24/2017	\$4.56
Actblue PO Box 441146 West Somerville, MA 02144-0031	ActBlue donation collection fee	Karrie Delaney	12/31/2017	\$16.15
Total This Period				\$4,058.03

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Delaney, Karrie 13415 Sand Rock Ct Chantilly, VA 20151-2472	Delaney, Karrie 13415 Sand Rock Ct Chantilly, VA 20151-2472	12/15/2017	\$2,000.00	\$2,000.00
Total This Period				



Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Delaney, Karrie 13415 Sand Rock Ct Chantilly, VA 20151-2472	Loan for funding gap	11/18/2017	\$2,000.00
Total This Period			\$2,000.00

<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]	26	\$3,320.00	
2. Schedule B [Over \$100]	1	\$157.94	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$420.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>54</b>		<b>\$3,898.57</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]		\$157.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,058.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,215.97</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$4,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,000.00	
<b>15. Ending loan balance</b>			<b>\$2,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,502.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,898.57		
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		\$3,898.57	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,401.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,215.97		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,215.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,185.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$11,505.91	
22. Previous Receipts [Line 24 from last report]	\$999,893.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,898.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,003,791.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,015,297.79</b>
26. Previous Disbursements [Line 28 from last report]	\$1,004,896.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,215.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,011,112.24</b>
<b>29. Ending Balance</b>			<b>\$4,185.55</b>