

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
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	12/10/2017	\$125.00	\$2,625.00
Bodner, Sheila 901 N Monroe St Arlington, VA 22201-2353	1.Not Employed 2.Not Employed 3.Arlington VA	12/24/2017	\$25.00	\$265.80
Cook, Heidi 14204 SE 51st St Bellevue, WA 98006-3417	1.Not Employed 2.Not Employed 3.Bellevue WA	12/17/2017	\$25.00	\$1,300.00
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Dakin, Deborah Dakin 2100 Lee Hwy Apt 402 Arlington, VA 22201-3559	1.Not employed 2.Not employed 3.Arlington VA	12/10/2017	\$25.00	\$275.00
Home Builders Association of Virginia HBAV 707 E Franklin St Richmond, VA 23219-2329	1. 2. 3.Richmond VA	12/07/2017	\$500.00	\$1,500.00
Metro Virginia PAC M301 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2. 3.Washington DC	12/07/2017	\$100.00	\$200.00
Parr, Rexford G. 9639 Park St Manassas, VA 20110-4347	1.Didlake, Inc. 2.Executive 3.Manassas VA	12/24/2017	\$25.00	\$300.00
Virginia Sheriffs Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.Political action committee 3.Richmond VA	12/19/2017	\$250.00	\$500.00
Total This Period			\$1,100.00	

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. 3. Walnut CA 4. Staff Time 5. ActualCost	12/05/2017	\$261.08	\$1,214.70
Total This Period			\$261.08	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
10 Pidgeon Hill Drive LLC 2095 Chain Bridge Rd Fl 2 Vienna, VA 22182-3794	Returned Security Deposit	12/19/2017	\$2,500.00
Verizon PO Box 4830 Trenton, NJ 08650-4830	Return of security deposit	12/29/2017	\$50.02
Total This Period			\$2,550.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Digital advertising	Jacqueline Hixson	12/01/2017	\$219.25
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Bank Fees	Jacqueline Hixson	12/04/2017	\$2.88
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email hosting	Jacqueline Hixson	12/04/2017	\$49.50
Hixson, Jacqueline 13388 Spofford Rd Apt 301 Herndon, VA 20171-4553	Reimbursement for Office Expenses	John Bell	12/04/2017	\$1,599.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Access	Jacqueline Hixson	12/04/2017	\$710.00
Wexton for Congress PO Box 650550 Sterling, VA 20165-0550	Campaign contribution	Jacqueline Hixson	12/06/2017	\$1,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	Jacqueline Hixson	12/10/2017	\$4.94
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Dialer	Jacqueline Hixson	12/15/2017	\$3.00
Treasurer of VA PO Box 406 Richmond, VA 23218-0406	Late Fees	Jacqueline Hixson	12/15/2017	\$200.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	Jacqueline Hixson	12/17/2017	\$1.98
Education Association Fund, Virginia 4949 Riverplace Ct Glen Allen, VA 23059-5655	Contribution reimbursement	Jacqueline Hixson	12/18/2017	\$1,500.00
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Bank Fees	Jacqueline Hixson	12/21/2017	\$174.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	Jacqueline Hixson	12/24/2017	\$9.39

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 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	Jacqueline Hixson	12/31/2017	\$3.56
Total This Period				\$5,477.50

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]	8	\$1,100.00	
2. Schedule B [Over \$100]	1	\$261.08	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$163.44	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$1,524.52
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,550.02
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$261.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,477.50	
10. Total [add lines 7, 8 and 9]			\$5,738.58
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]		\$44,679.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,524.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,550.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,074.54	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$48,753.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,738.58		
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]			\$5,738.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,015.17
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		\$88,900.06	
22. Previous Receipts [Line 24 from last report]	\$564,592.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,074.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$568,666.96	
25. Total Funds Available [Add lines 21 and 24]			\$657,567.02
26. Previous Disbursements [Line 28 from last report]	\$651,684.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,738.58		
28. Total Disbursements this Election Cycle			\$657,423.23
29. Ending Balance			\$143.79