

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				
Alterman, Susan 520 SW Yamhill St Portland, OR 97204-1335	1.Kell Alterman 2.Attorney 3.Portland OR	12/31/2017	\$250.00	\$250.00
Basil, Kaleb 8502 16th St Apt 315 Silver Spring, MD 20910-2992	1.CHIEF 2.Data Operations Specialist 3.Washington DC	12/06/2017	\$250.00	\$250.00
Charlton, Fae 118 Harvard St Medford, MA 02155-6236	1.Google 2.Software Engineer 3.Medford MA	12/18/2017	\$500.00	\$500.00
Dyke, Ken 2 Infinite Loop Cupertino, CA 95014-2083	1.Apple 2.Software Engineer 3.Cupertino CA	12/10/2017	\$500.00	\$500.00
Dykstra, Craig 6464 Trillium House Ln Centreville, VA 20120-3760	1.Self 2.Self 3.Centreville VA	12/15/2017	\$500.00	\$500.00
Futrell, Peg 6963 Gillis Way Gainesville, VA 20155-1697	1.Not Employed 2.Not Employed 3.Gainesville VA	12/16/2017	\$25.00	\$25.00
Futrell, Peg 6963 Gillis Way Gainesville, VA 20155-1697	1.Not Employed 2.Not Employed 3.Gainesville VA	12/31/2017	\$100.00	\$125.00
Havener, Donald 4 Riverview Rd Severna Park, MD 21146-4630	1.Not Employed 2.Not Employed 3.Severna Park MD	12/18/2017	\$314.00	\$314.00
Jones, Robert 42745 Stadler Ln Chantilly, VA 20152-3935	1.U.S. Navy 2.Engineer 3.Chantilly VA	12/15/2017	\$222.22	\$222.22
Miracle, Anthony 6457 Kit Creek Rd Morrisville, NC 27560-9356	1.Optiv Inc. 2.Security Consultant 3.Morrisville NC	12/18/2017	\$350.00	\$350.00
Steele, Andrea Dew 513 Simonds Loop Apt A San Francisco, CA 94129-1787	1.emerge america 2.president 3.San Francisco CA	12/30/2017	\$250.00	\$250.00
Taylor, Thomas 3650 21st St San Francisco, CA 94114-2913	1.Self 2.Self employed 3.San Francisco CA	12/10/2017	\$250.00	\$250.00

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Veronese, Angela 2606 Pacific Ave San Francisco, CA 94115-1128	1.Self 2.Attorney 3.San Francisco CA	12/10/2017	\$500.00	\$500.00
Total This Period			\$4,011.22	

No Schedule B results to display.

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
Henrico Taxi 11 E Clay St Richmond, VA 23219-1329	Taxi	Ethan Damon	12/01/2017	\$19.00
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Payroll Tax	Ethan Damon	12/01/2017	\$1,525.18
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fees	Ethan Damon	12/01/2017	\$100.00
NY Long Island City Taxi SVC 37 34th St Long Island City, NY 11101	Taxi	Ethan Damon	12/02/2017	\$13.39
7-11 8498 Euclid Ave Manassas Park, VA 20111-2374	Gas Cards	Ethan Damon	12/04/2017	\$37.50
GoDaddy.com 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Website	Ethan Damon	12/04/2017	\$39.92
Richmond City Parking 13 N 5th St Richmond, VA 23219-2217	Parking	Ethan Damon	12/04/2017	\$28.00
Stuart-Lippman and Associates, INC 5447 E 5th St 110 Tucson, AZ 85711-2344	Campaign Car Incident Repairs	Ethan Damon	12/04/2017	\$1,542.83
Enterprise Rent 9111 Euclid Ave Manassas, VA 20110-5309	Car Rental	Ethan Damon	12/05/2017	\$270.50
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Airline Ticket	Ethan Damon	12/06/2017	\$650.61
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Baggage Fees	Ethan Damon	12/06/2017	\$87.38
Damon, Ethan 7267 Ridgeway Dr Manassas, VA 20112-3603	Payroll	Ethan Damon	12/07/2017	\$1,601.11
Raise The Money PO Box 26466 Little Rock, AR 72221-6466	Fees	Ethan Damon	12/07/2017	\$0.75

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Salgado, Maria 7151 Aquarius Dr Fairfax, VA 22030	Payroll	Ethan Damon	12/07/2017	\$1,064.54
Silver Diner 14375 Smoketown Rd Woodbridge, VA 22192-4709	Food	Ethan Damon	12/07/2017	\$55.86
Washington Hilton 1919 Connecticut Ave NW Washington, DC 20009-5701	Parking	Ethan Damon	12/08/2017	\$11.20
Emerge California 300 Frank H Ogawa Plz Ste 420 Oakland, CA 94612-2047	Donation	Ethan Damon	12/10/2017	\$100.00
Holiday Inn 50 8th St San Francisco, CA 94103-1409	Hotel	Ethan Damon	12/10/2017	\$198.01
Enterprise Rent 9111 Euclid Ave Manassas, VA 20110-5309	Car Rental	Ethan Damon	12/12/2017	\$300.00
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Payroll Tax	Ethan Damon	12/12/2017	\$1,590.60
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Payroll Tax	Ethan Damon	12/13/2017	\$1,028.20
Reagan National Airport National Airport Access Road Arlington, VA 22202	Baggage Fees	Ethan Damon	12/13/2017	\$68.00
Sheetz 8504 Centreville Rd Manassas Park, VA 20111-2357	Gas	Ethan Damon	12/13/2017	\$43.01
Uber 555 Market St San Francisco, CA 94105-2800	Travel	Ethan Damon	12/13/2017	\$36.41
The Fauquier Bank 3543 Catlett Rd Catlett, VA 20119-2007	Fees	Ethan Damon	12/14/2017	\$35.00
Staples 9890 Liberia Ave Manassas, VA 20110-5836	Office Supplies	Ethan Damon	12/15/2017	\$58.21

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Total Wine 8103 Sudley Rd Manassas, VA 20109-8035	Appreciation Party Resfreshments	Ethan Damon	12/15/2017	\$250.00
Uber 555 Market St San Francisco, CA 94105-2800	Travel	Ethan Damon	12/17/2017	\$77.56
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	12/18/2017	\$50.00
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Software	Ethan Damon	12/18/2017	\$90.00
The Fauquier Bank 3543 Catlett Rd Catlett, VA 20119-2007	Fees	Ethan Damon	12/18/2017	\$70.00
7-11 8498 Euclid Ave Manassas Park, VA 20111-2374	Gas	Ethan Damon	12/19/2017	\$37.00
Enterprise Rent 9111 Euclid Ave Manassas, VA 20110-5309	Car Rental	Ethan Damon	12/19/2017	\$1,282.50
Washinging Colonial Parking 500 E St SW Washington, DC 20024-2760	Parking	Ethan Damon	12/19/2017	\$21.00
Damon, Ethan 7267 Ridgeway Dr Manassas, VA 20112-3603	Payroll	Ethan Damon	12/21/2017	\$1,601.11
GoDaddy.com 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Website	Ethan Damon	12/21/2017	\$14.97
Salgado, Maria 7151 Aquarius Dr Fairfax, VA 22030	Payroll	Ethan Damon	12/21/2017	\$1,064.56
T-Mobile, INC 9225 Sudley Rd Manassas, VA 20110-5222	Office Phone	Ethan Damon	12/21/2017	\$26.49
7-11 7001 Dale Blvd Dale City, VA 22193-6139	Gas	Ethan Damon	12/22/2017	\$13.54

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At&#t 9526 Liberia Ave Manassas, VA 20110-1719	Office Phone Plan	Ethan Damon	12/22/2017	\$42.50
At&#t 9526 Liberia Ave Manassas, VA 20110-1719	Office Phone	Ethan Damon	12/22/2017	\$7.10
Sheetz 8504 Centreville Rd Manassas Park, VA 20111-2357	Food	Ethan Damon	12/22/2017	\$36.00
Uber 555 Market St San Francisco, CA 94105-2800	Travel	Ethan Damon	12/27/2017	\$21.87
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Payroll Tax	Ethan Damon	12/28/2017	\$1,028.16
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Software	Ethan Damon	12/28/2017	\$134.00
Sheetz 8504 Centreville Rd Manassas Park, VA 20111-2357	Gas	Ethan Damon	12/29/2017	\$40.00
Total This Period				\$16,413.57

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]	12	\$4,011.22	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	318	\$8,539.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	330		\$12,551.08
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]		\$16,413.57	
10. Total [add lines 7, 8 and 9]			\$16,413.57
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]		\$15,818.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,551.08		
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		\$12,551.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,369.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,413.57		
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]			\$16,413.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,956.32
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		\$15,818.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,551.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,551.08	
25. Total Funds Available [Add lines 21 and 24]			\$28,369.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,413.57		
28. Total Disbursements this Election Cycle			\$16,413.57
29. Ending Balance			\$11,956.32