

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
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044	1.None 2.Unemployed 3.Falls Church, VA	12/03/2017	\$10.00	\$510.00
Dafoe, Jacob 904 Blackthorne Dr Chesapeake, VA 23322	1.Taste Unlimited 2.Retail 3.Virginia Beach, VA	10/29/2017	\$5.00	\$535.00
Dafoe, Jacob 904 Blackthorne Dr Chesapeake, VA 23322	1.Taste Unlimited 2.Retail 3.Virginia Beach, VA	11/29/2017	\$5.00	\$540.00
Davey, Matthew 1709 E Clay St #505 Richmond, VA 23223	1.The Davey Company 2.Consulting 3.Richmond, VA	11/05/2017	\$10.00	\$110.00
Davis, Maggie 1404 12th Street North Arlington, VA 22209	1.CHHS 2.Law & Policy Analyst 3.Baltimore, MD	10/29/2017	\$10.00	\$190.00
Davis, Maggie 1404 12th Street North Arlington, VA 22209	1.CHHS 2.Law & Policy Analyst 3.Baltimore, MD	11/29/2017	\$10.00	\$200.00
Davis, Maggie 1404 12th Street North Arlington, VA 22209	1.CHHS 2.Law & Policy Analyst 3.Baltimore, MD	12/17/2017	\$50.00	\$250.00
Diaz-Torres, Cristina 1600 S Joyce St Apt 630 Arlington, VA 22202	1.US Senate 2.Legislative Fellow 3.Washington, DC	12/15/2017	\$50.00	\$135.00
Kleiner, Laura 615 Mason St. Staunton, VA 24401	1.Woodrow Wilson Rehab Center 2.Art Teacher 3.Fishersville, VA	12/20/2017	\$100.00	\$210.00
Lewis, James 620 S. Washington St. Alexandria, VA 22314	1.Council for a Livable World 2.Communications Director 3.Washington, D.C.	10/19/2017	\$5.00	\$175.00
Lewis, James 620 S. Washington St. Alexandria, VA 22314	1.Council for a Livable World 2.Communications Director 3.Washington, D.C.	11/19/2017	\$5.00	\$180.00
Lewis, James 620 S. Washington St. Alexandria, VA 22314	1.Council for a Livable World 2.Communications Director 3.Washington, D.C.	12/19/2017	\$5.00	\$185.00

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Rodgers, Alexsis 7099 Studley Rd. Mechanicsville, VA 23116	1.Office of Lieutenant Governor Ralph Northam 2.Policy and Communications 3.Richmond, VA	10/15/2017	\$10.00	\$255.00
Rodgers, Alexsis 7099 Studley Rd. Mechanicsville, VA 23116	1.Office of Lieutenant Governor Ralph Northam 2.Policy and Communications 3.Richmond, VA	11/15/2017	\$10.00	\$265.00
Rodgers, Alexsis 7099 Studley Rd. Mechanicsville, VA 23116	1.Office of Lieutenant Governor Ralph Northam 2.Policy and Communications 3.Richmond, VA	12/15/2017	\$10.00	\$275.00
Stanley, Joe 3126 W Cary St #128 Richmond, VA 23221	1.Self 2.Consultant 3.Richmond, VA	10/03/2017	\$10.00	\$140.00
Stanley, Joe 3126 W Cary St #128 Richmond, VA 23221	1.Self 2.Consultant 3.Richmond, VA	11/03/2017	\$10.00	\$150.00
Stanley, Joe 3126 W Cary St #128 Richmond, VA 23221	1.Self 2.Consultant 3.Richmond, VA	12/03/2017	\$10.00	\$160.00
Steinberger, Sara 818 N Quincy St Apt402 Arlington, VA 22203	1.US Department of Education 2.Attorney 3.Washington, DC	12/20/2017	\$50.00	\$125.00
Weinschenk, Graham 3081 N Oakland St Arlington, VA 22207	1.None 2.Unemployed 3.Arlington, VA	12/14/2017	\$50.00	\$115.00
Total This Period			\$425.00	

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
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Jamie Nolan	10/03/2017	\$44.50
Roanoke Young Democrats 1235 Hamilton Ter SE Roanoke, VA 24014	Contribution	Jamie Nolan	10/05/2017	\$200.00
Jimmy Johns 217 College Ave Blacksburg, VA 24060	Event Costs	Jamie Nolan	10/10/2017	\$533.68
Kroger 903 University City Blvd Blacksburg, VA 24060	Event Costs	Jamie Nolan	10/10/2017	\$27.44
Panera Bread 715 University City Blvd Blacksburg, VA 24060	Event Costs	Jamie Nolan	10/10/2017	\$65.00
Top of the Stairs 217 College Ave Blacksburg, VA 24060	Event Costs	Jamie Nolan	10/10/2017	\$39.00
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fees	Jamie Nolan	10/10/2017	\$3.00
Kroger 3507 W. Cary St. Richmond, VA 23221	Event Costs	Jamie Nolan	10/23/2017	\$109.13
Sunoco 3310 Church Rd Richmond, VA 23233	Event Costs	Jamie Nolan	10/23/2017	\$9.18
Bougebrayel, Tania 1404 12th St N Apt 22 Arlington, VA 22209	Reimbursement	Jamie Nolan	10/26/2017	\$231.00
Friends of Justin Fairfax PO Box 48 Fairfax, VA 22308	Contribution	Jamie Nolan	11/01/2017	\$490.00
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Jamie Nolan	11/03/2017	\$44.50
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fees	Jamie Nolan	11/08/2017	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Jamie Nolan	12/04/2017	\$43.17
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fees	Jamie Nolan	12/30/2017	\$93.14
Total This Period				\$1,935.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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]	20	\$425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$885.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>53</b>		<b>\$1,310.55</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,935.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,935.74</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,967.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,310.55		
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		\$1,310.55	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,277.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,935.74		
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]			\$1,935.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,341.98</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,342.10	
22. Previous Receipts [Line 24 from last report]	\$26,192.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,310.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,503.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,845.39</b>
26. Previous Disbursements [Line 28 from last report]	\$15,567.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,935.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,503.41</b>
<b>29. Ending Balance</b>			<b>\$12,341.98</b>