

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
Bergner, Amy 1956 Rhode Island Avenue McLean, VA 22101	1.Pwc 2.Consultant 3.Washington, DC	02/27/2018	\$200.00	\$200.00
Kallen, Vivian 2705 North Upshur Street Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	02/17/2018	\$300.00	\$300.00
Naff, Neal 6204 Sycamore Rd Baltimore, MD 21212	1.Lifebridge 2.Neurosurgery 3.Baltimore, Maryland	02/26/2018	\$1,050.00	\$1,150.00
Rasmussen, Adam 3007 N Pershing Dr. Arlington, VA 22201	1.UX Interactive 2.Business Owner 3.Arlington, VA	03/04/2018	\$250.00	\$250.00
Rasoul, Sam PO box 13842 Roanoke, VA 24037	1.Virginia 2.State Delegate 3.Roanoke, VA	03/04/2018	\$100.00	\$120.00
Snyder, Stacy 508 N. Kenmore St. Arlington, VA 22201	1.Self 2.Artist 3.Arlington, VA	03/05/2018	\$250.00	\$250.00
Total This Period			\$2,150.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Stacy Snyder	01/14/2018	\$15.10
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Stacy Snyder	01/28/2018	\$5.14
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Stacy Snyder	02/04/2018	\$9.88
PS Print 2861 Mandela Parkway Oakland, CA 94608	Banner	Stacy Snyder	02/07/2018	\$53.28
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Stacy Snyder	02/18/2018	\$30.64
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Stacy Snyder	02/25/2018	\$20.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Stacy Snyder	03/04/2018	\$109.12
Brooklyn Bagel Bakery 2055 Wilson Blvd Arlington, VA 22201	Food for Kander Brunch	Stacy Snyder	03/05/2018	\$120.20
Costco 1200 S Fern St Arlington, VA 22202	Food for Jason Kander Brunch	Stacy Snyder	03/05/2018	\$314.71
Trader Joe's 1109 N Highland St Arlington, VA 22201	Food for Kander Brunch	Stacy Snyder	03/05/2018	\$56.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Stacy Snyder	03/11/2018	\$9.88
Vertical Response 550 Kearny Street, Suite 710 San Francisco, CA 94108	Email Service	Stacy Snyder	03/16/2018	\$6.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Stacy Snyder	03/18/2018	\$1.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roanoke City Democratic Committee P.O. Box 2516 Roanoke, VA 24011	Distribution for Signs and Mailers for Roanoke City Council candidates	Stacy Snyder	03/30/2018	\$250.00
Women's Summit 2 2300 Dulles Corner Boulevard Herndon, VA 20171	Table at Women's Summit	Stacy Snyder	03/30/2018	\$159.24
Total This Period				\$1,162.88

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]	6	\$2,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	83	\$4,242.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$6,392.00
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]		\$1,162.88	
10. Total [add lines 7, 8 and 9]			\$1,162.88
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]		\$1,915.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,392.00		
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		\$6,392.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,307.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,162.88		
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]			\$1,162.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,144.20
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		\$1,915.08	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,392.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,392.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,307.08
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,162.88		
28. Total Disbursements this Election Cycle			\$1,162.88
29. Ending Balance			\$7,144.20