

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
Bildner, Mark 1810 n kenmore terr Arlington, VA 22207	1.self 2.Dad 3.Arlington	05/30/2018	\$200.00	\$200.00
Byerly, Jennifer 6121 Abercorn Ave Atlanta, GA 30346	1.Plaid Enterprises 2.Graphic Designer 3.Norcross, GA	05/30/2018	\$300.00	\$300.00
Carpio, David 3110 Landover St Alexandria, VA 22305	1.AFL-CIO 2.Project Coordinator 3.Washington DC	05/14/2018	\$10.00	\$110.00
Drane, Nancy 25 Forrest Street Alexandria, VA 22305	1.DC Access to Justice Foundation 2.Attorney 3.Washington DC	05/16/2018	\$200.00	\$200.00
Fienhold, Margery 1422 Tanglewood Dr Council Bluffs, IA 51503	1.retired 2.retired 3.Council Bluffs, IA	05/25/2018	\$200.00	\$200.00
Gordon, Haley 905 Crestwood Dr. Alexandria, VA 22302	1.FCPS 2.librarian 3.Fairfax County	05/27/2018	\$200.00	\$200.00
Graves, Laura 920 Chestnut Ridge Road Chestnut Ridge, NY 10977	1.Self 2.Mother 3.Chestnut Ridge, NY	05/21/2018	\$500.00	\$500.00
Jaeger, Anna 202 East Luray Ave Alexandria, VA 22301	1.Self 2.IT/Photographer 3.Alexandria, VA	05/30/2018	\$200.00	\$200.00
Johnson, Cozetta 3102 LANDOVER STREET Alexandria, VA 22305	1.retired 2.retired 3.Alexandria VA	05/26/2018	\$300.00	\$300.00
Rief, Jeanne 200 Miracle Strip Pkwy SW Fort Walton Beach, FL 32548	1.Retired 2.Retired 3.Fort Walton Beach, FL	04/06/2018	\$1,000.00	\$1,000.00
Shaw, Pamela 217 East Monroe Alexandria, VA 22301	1.Sew Lab 2.Owner 3.Alexandria VA	05/24/2018	\$200.00	\$200.00
Walker, Jennifer 23 Forrest Street Alexandria, VA 22305	1.Self 2.Sales 3.Alexandria, VA	05/16/2018	\$500.00	\$500.00

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Total This Period			\$3,810.00	

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
Gammon, Casey 2807 Holly Street Alexandria, VA 22305	1. Casey Gammon Photography 2. Photographer 3. Alexandria 4. Photography 5. Fair Market Value	04/21/2018	\$250.00	\$250.00
Rush, Laura 1109 S. 16th Street Arlington, VA 22202	1. Laura Rush Photography 2. Photographer 3. Arlington 4. Photography 5. Fair Market Value	04/15/2018	\$285.00	\$285.00
Total This Period			\$535.00	

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
Blue Bulldog Digital 1032 North Humphrey Ave Oak Park, IL 60302	Website Hosting and Development	Deanna Ohlandt	04/16/2018	\$625.00
Alexandria Democratic Committee 618 North Washington St Alexandria, VA 22314	Program Book Advertisement	Deanna Ohlandt	05/15/2018	\$75.00
Alexandria Democratic Committee 618 North Washington St Alexandria, VA 22314	Alexandria Democratic Committee Fundraiser	Deanna Ohlandt	05/15/2018	\$125.00
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/16/2018	\$62.79
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/17/2018	\$7.72
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/18/2018	\$5.47
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/20/2018	\$4.20
ASAP Printing 2805 Mt Vernon Ave Alexandria, VA 22301	Business Cards	Deanna Ohlandt	05/21/2018	\$95.54
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/22/2018	\$1.27
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/23/2018	\$8.70
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/24/2018	\$4.20
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/25/2018	\$14.55
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/26/2018	\$22.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/27/2018	\$14.55
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/28/2018	\$5.77
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/29/2018	\$7.72
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/30/2018	\$54.34
WePay 350 Convention Way Redwood City, CA 94063	Credit Card Processing Fee	Deanna Ohlandt	05/31/2018	\$9.88
Total This Period				\$1,144.65

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$3,810.00	
2. Schedule B [Over \$100]	2	\$535.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$3,306.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$7,651.00
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]		\$535.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,144.65	
10. Total [add lines 7, 8 and 9]			\$1,679.65
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,651.00		
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		\$7,651.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,651.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,679.65		
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]			\$1,679.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,971.35
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,651.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,651.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,651.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,679.65		
28. Total Disbursements this Election Cycle			\$1,679.65
29. Ending Balance			\$5,971.35