

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
Comcast Corporation 1 Comcast Ctr 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Political Action Committee 3.Philadelphia PA	12/21/2017	\$500.00	\$500.00
Lafond, Ron 1770 Potomac Greens Dr Alexandria, VA 22314-6231	1.eGlobalTech 2.Program Manager 3.Arlington VA	12/31/2017	\$250.00	\$250.00
Nationwide Mutual Insurance Co Political Action Committee 1 Nationwide Plz # 1-32-06	1. 2.Political Action Committee 3.Columbus OH	12/31/2017	\$250.00	\$250.00
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.Political Action Committee 3.Manassas VA	12/21/2017	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen VA	12/25/2017	\$500.00	\$500.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W Grace St PO Box 5407	1. 2.Political Action Committee 3.Richmond VA	12/25/2017	\$500.00	\$500.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Political Action Committee 3.Richmond VA	12/25/2017	\$250.00	\$250.00
Virginia Sheriff's Association 951 E Byrd St Ste 905 Richmond, VA 23219-4040	1. 2.Political Action Committee 3.Richmond VA	12/05/2017	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Political Action Committee 3.Richmond VA	12/31/2017	\$1,000.00	\$1,000.00
Total This Period			\$4,000.00	

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
Hunton & Williams LLP 951 E Byrd St Richmond, VA 23219-4074	1. 2. Political Action Committee 3. Richmond VA 4. Capital Ale House Reception 5. ActualCost	12/04/2017	\$210.29	\$210.29
MoveOn.org Political Action PO Box 96142 Washington, DC 20090-6142	1. 2. Political Action Committee 3. Washington DC 4. Staff Costs (10.27 - 11.07) 5. ActualCost	12/04/2017	\$857.10	\$857.10
Total This Period			\$1,067.39	

No Schedule C results to display.

Ayala For Delegate (CC-17-00206)

Reporting Period: 12/01/2017 Through: 12/31/2017

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking	Hala Ayala	12/01/2017	\$19.52
United Postal Service 1400 L St NW Lbby 2 Washington, DC 20005-3510	Mailing	Hala Ayala	12/01/2017	\$33.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Campaign-Act Blue Service Fee	Hala Ayala	12/03/2017	\$5.32
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising	Hala Ayala	12/04/2017	\$350.00
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll Tax	Hala Ayala	12/05/2017	\$401.76
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Federal Tax	Hala Ayala	12/06/2017	\$2,318.98
Exxon Mobil 13505 Minnieville Rd Woodbridge, VA 22192-4238	Gas to Meeting	Hala Ayala	12/07/2017	\$26.10
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising	Hala Ayala	12/07/2017	\$30.00
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking	Hala Ayala	12/07/2017	\$17.77
Quick Park Inc 2033 K St NW Frnt 1 Washington, DC 20006-1024	Parking	Hala Ayala	12/07/2017	\$32.00
Toll Road Investors Partnership II, LLP. 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	Toll Expendures	Hala Ayala	12/07/2017	\$80.00
City Parking, Inc 801 E Main St Richmond, VA 23219-2901	Parking	Hala Ayala	12/08/2017	\$17.00
Vista Print 275 Wyman St Waltham, MA 02451-1200	Cards/Stationery	Hala Ayala	12/11/2017	\$310.55

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Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking	Hala Ayala	12/12/2017	\$22.03
Cramsey, Betsy 2714 Berkeley Pointe Dr Woodbridge, VA 22192	Payroll	Hala Ayala	12/15/2017	\$661.30
Paradee, Marlene F 1224 N Meade St Apt 24 Arlington, VA 22209-3712	Payroll	Hala Ayala	12/15/2017	\$722.13
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking	Hala Ayala	12/15/2017	\$22.40
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	Stamps	Hala Ayala	12/15/2017	\$235.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Campaign-Act Blue Service Fee	Hala Ayala	12/17/2017	\$0.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Campaign-Act Blue Dispersement	Hala Ayala	12/17/2017	\$6.10
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	Postage	Hala Ayala	12/19/2017	\$21.18
Ayala, Hala PO Box 7434 Woodbridge, VA 22195-7434	Gas Reimbursement	Hala Ayala	12/21/2017	\$78.09
Ayala, Hala PO Box 7434 Woodbridge, VA 22195-7434	Toll Reimbursement	Hala Ayala	12/21/2017	\$65.00
Ayala, Hala PO Box 7434 Woodbridge, VA 22195-7434	Mileage 12/1/17-12/21/17	Hala Ayala	12/21/2017	\$94.34
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking-Meeting Arlington County	Hala Ayala	12/21/2017	\$19.14
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Campaign-Act Blue Service Fee	Hala Ayala	12/24/2017	\$0.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Service Fee- Payroll	Hala Ayala	12/28/2017	\$31.20
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking	Hala Ayala	12/28/2017	\$10.76
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Meeting	Hala Ayala	12/29/2017	\$4.88
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking- Meeting	Hala Ayala	12/29/2017	\$6.38
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Campaign-Act Blue Service Fee	Hala Ayala	12/31/2017	\$19.94
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Federal tax	Hala Ayala	12/31/2017	\$1,045.77
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll Tax	Hala Ayala	12/31/2017	\$165.56
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	VA Employer Tax	Hala Ayala	12/31/2017	\$93.61
Total This Period				\$6,969.22

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]	9	\$4,000.00	
2. Schedule B [Over \$100]	2	\$1,067.39	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$629.78	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$5,697.17
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]		\$1,067.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,969.22	
10. Total [add lines 7, 8 and 9]			\$8,036.61
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]		\$13,340.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,697.17		
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		\$5,697.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,037.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,036.61		
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]			\$8,036.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,000.83
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		\$13,340.27	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,697.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,697.17	
25. Total Funds Available [Add lines 21 and 24]			\$19,037.44
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,036.61		
28. Total Disbursements this Election Cycle			\$8,036.61
29. Ending Balance			\$11,000.83