

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
Beffel, Susan Porter 1511 Farsta Ct Reston, VA 20190-4911	1.Not Employed 2.Not Employed 3.Reston VA	12/16/2017	\$15.00	\$350.00
Brooks, Susan 2324 S Quincy St Arlington, VA 22204-5440	1.Consultant 2.JLAN Solutions 3.Arlington VA	12/28/2017	\$10.00	\$415.00
Carlton, Dennis 4771 Sun Orchard Dr Chantilly, VA 20151-2499	1.Effectual Consulting 2.self-employed 3.Chantilly VA	12/31/2017	\$50.00	\$175.00
Chase, Anne 3711 Fessenden St NW Washington, DC 20016-4209	1.Not employed 2.Not employed 3.Washington DC	12/13/2017	\$25.00	\$125.00
Engler, Brian 5918 Clermont Landing Ct Burke, VA 22015-2565	1.Not Employed 2.Not Employed 3.Burke VA	12/31/2017	\$100.00	\$2,115.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	12/28/2017	\$25.00	\$750.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	12/31/2017	\$25.00	\$775.00
Godbold, Marguerite Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	12/21/2017	\$50.00	\$4,554.55
Harmon, Lucy 13621 Shannon St Lindale, TX 75771-6337	1.Not Employed 2.Not Employed 3.Lindale TX	12/06/2017	\$10.00	\$122.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.PAC 3.Richmond VA	12/11/2017	\$250.00	\$250.00
Hefty Wiley & Gore, P.C. 100 W Franklin St Ste 300 Richmond, VA 23220-5048	1. 2.Law Firm 3.Richmond VA	12/11/2017	\$250.00	\$250.00
Johnson, Stephanie Susan 3103 Saddle Crest Ln Oakton, VA 22124-2341	1.Home 2.self employed 3.Oakton VA	12/31/2017	\$0.00	\$225.00

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
Kemper Consulting, Inc. 112 Granby St 400 Norfolk, VA 23510-1656	1. 2.Consulting 3.Norfolk VA	12/11/2017	\$500.00	\$500.00
Kirby, Ky 7001 Old House Rd McLean, VA 22101-5427	1.Not Employed 2.Not Employed 3.McLean VA	12/23/2017	\$10.00	\$320.00
Landsman, Liza 40 W 24th St Apt 7W New York, NY 10010-3215	1.Etrade 2.Marketing 3.Hoboken NJ	12/28/2017	\$10.00	\$1,557.49
Langley, Suchada Vichitakul 2435 Flint Hill Rd Vienna, VA 22181-5448	1.self 2.Business Owner 3.Vienna VA	12/05/2017	\$100.00	\$250.00
Leach, Jerry W 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	12/05/2017	\$15.00	\$635.00
Lipscomb-Teal, Shirley A 5901 Mount Eagle Dr Apt 502 Alexandria, VA 22303-2506	1.Not Employed 2.Not Employed 3.Alexandria VA	12/09/2017	\$30.00	\$120.00
Miller, Joseph 2938 Harvest Glen Ct Harvest Glen Ct Herndon, VA 20171	1.Boundless 2.Developer 3.New York NY	12/31/2017	\$10.00	\$255.00
Murray, William 3712 Barrington Bridge Pl Richmond, VA 23233-1722	1.Dominion Energy 2.Public Policy 3.Richmond VA	12/05/2017	\$500.00	\$500.00
Raytheon PAC 1100 Wilson Blvd Ste 1500 Arlington, VA 22209-3900	1. 2.PAC 3.Arlington VA	12/18/2017	\$250.00	\$250.00
Saslaw For State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.Candidate Committee 3.Springfield VA	12/18/2017	\$500.00	\$1,000.00
Silk, Alan E 12713 Pond Crest Ln Herndon, VA 20171-1926	1.Fairfax Neonatal Associaites 2.physician 3.Fairfax VA	12/22/2017	\$25.00	\$327.00
Stockton, Shannon 13206 Poplar Tree Rd Fairfax, VA 22033-3432	1.Northern Virginia chamber 2.Coordinator 3.Tysons VA	12/25/2017	\$50.00	\$350.00

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
Virginia Associaton of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.PAC 3.Richmond VA	12/18/2017	\$250.00	\$250.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.PAC 3.Richmond VA	12/11/2017	\$250.00	\$250.00
Voegele, Gary 11440 Hollow Timber Ct Reston, VA 20194-1980	1.Not Employed 2.Not Employed 3.Reston VA	12/07/2017	\$25.00	\$175.00
Woerner, William 1411A Chester Ave Nashville, TN 37206-2227	1.none 2.none 3.Nashville TN	12/31/2017	\$10.00	\$105.00
Total This Period				\$3,345.00

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
Sister District Project, Inc. 340 S Lemon Ave # 8737 Walnut, CA 91789-2706	1. 2. Activist Organization 3. Walnut CA 4. Staff Time 5. ActualCost	12/05/2017	\$157.94	\$336.99
Total This Period			\$157.94	

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 PO Box 441146 West Somerville, MA 02144-0031	ActBlue donation collection fee	Karrie Delaney	12/03/2017	\$0.35
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Campaign Services	Karrie Delaney	12/04/2017	\$3.43
Van Nuys, Will 2104 Woodford Rd Vienna, VA 22182-5057	Campaign Services	Karrie Delaney	12/06/2017	\$4,000.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	ActBlue donation collection fee	Karrie Delaney	12/10/2017	\$28.86
Actblue PO Box 441146 West Somerville, MA 02144-0031	ActBlue donation collection fee	Karrie Delaney	12/17/2017	\$4.68
Actblue PO Box 441146 West Somerville, MA 02144-0031	ActBlue donation collection fee	Karrie Delaney	12/24/2017	\$4.56
Actblue PO Box 441146 West Somerville, MA 02144-0031	ActBlue donation collection fee	Karrie Delaney	12/31/2017	\$16.15
Total This Period				\$4,058.03

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Delaney, Karrie 13415 Sand Rock Ct Chantilly, VA 20151-2472	Delaney, Karrie 13415 Sand Rock Ct Chantilly, VA 20151-2472	12/15/2017	\$2,000.00	\$2,000.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Delaney, Karrie 13415 Sand Rock Ct Chantilly, VA 20151-2472	Loan for funding gap	11/18/2017	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$3,345.00	
2. Schedule B [Over \$100]	1	\$157.94	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$370.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$3,873.57
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]		\$157.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,058.03	
10. Total [add lines 7, 8 and 9]			\$4,215.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,000.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,494.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,873.57		
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		\$3,873.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,367.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,215.97		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,215.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,152.02
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$11,505.91	
22. Previous Receipts [Line 24 from last report]	\$1,005,439.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,873.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,009,313.43	
25. Total Funds Available [Add lines 21 and 24]			\$1,020,819.34
26. Previous Disbursements [Line 28 from last report]	\$1,010,451.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,215.97		
28. Total Disbursements this Election Cycle			\$1,016,667.32
29. Ending Balance			\$4,152.02