

Ayala For Delegate (CC-17-00206)

Reporting Period: 01/01/2018 Through: 06/30/2018

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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
Breslaw, April 1440 Ironwood Dr Mc Lean, VA 22101-2521	1.Treliant Risk Advisors 2.Consultant 3.Washington DC	04/29/2018	\$100.00	\$200.00
Breslaw, April 1440 Ironwood Dr Mc Lean, VA 22101-2521	1.Treliant Risk Advisors 2.Consultant 3.Washington DC	04/29/2018	\$100.00	\$200.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.Lawyer 3.Richmond VA	04/03/2018	\$250.00	\$250.00
Butler, Randolph W. 2833 Woodlawn Ave Falls Church, VA 22042-2045	1.None 2.Retired 3.Falls Church VA	06/05/2018	\$250.00	\$250.00
Erdmann, Craig 11905 Millpond Ct Manassas, VA 20112-3285	1.US 2.Lawyer 3.Washington DC	01/07/2018	\$102.00	\$102.00
Filler-Corn, Del. Eileen 8741 Center Rd Springfield, VA 22152-2234	1.House of Delegates 2.Delegate 3.Springfield VA	06/29/2018	\$1,000.00	\$1,000.00
Hackler, Ellen 10290 Greystone Rd Manassas, VA 20111-4319	1.Not Employed 2.Not Employed 3.Manassas VA	01/07/2018	\$150.00	\$150.00
Lee, Judith A. 8204 Greeley Blvd Springfield, VA 22152-3043	1.Gibson Dunn & Crutcher LLP 2.Attorney 3.Washington DC	05/27/2018	\$500.00	\$500.00
Martin, Stuart 39237 Mount Gilead Rd Leesburg, VA 20175-6728	1.Stonebridge Music 2.Engineer 3.Leesburg VA	05/27/2018	\$250.00	\$250.00
McPike For Senate PO Box 2819 Woodbridge, VA 22195-2819	1. 2.Candidate Committee 3.Woodbridge VA	04/30/2018	\$1,000.00	\$1,000.00
Mushaw, Stanley 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Retired 2.Retired 3.Woodbridge VA	01/07/2018	\$300.00	\$300.00
New Virginia Way PO Box 26065 Alexandria, VA 22313-6065	1. 2.Political Action Committee 3.Alexandria VA	04/30/2018	\$1,000.00	\$1,000.00

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Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.Candidate Committee 3.Springfield VA	04/30/2018	\$500.00	\$500.00
Segal, Jacquie 3120 Beechwood Ln Falls Church, VA 22042-3108	1.Not Employed 2.Homemaker 3.Arlington VA	05/27/2018	\$200.00	\$200.00
Sharrer, Joseph 1398 Cumberland Dr Rockingham, VA 22801-8677	1.Not Employed 2.Not Employed 3.Rockingham VA	06/03/2018	\$125.00	\$125.00
The Virginia, Maryland, & Delaware Association of Electric Cooperatives 4201 Dominion Blvd Ste 101	1. 2.Political Action Committee 3.Glen Allen VA	06/29/2018	\$250.00	\$250.00
Touchet, Jane 12204 Harbor Dr Woodbridge, VA 22192-2204	1.Not Employed 2.Not Employed 3.Woodbridge VA	01/07/2018	\$150.00	\$150.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Political Action Committee 3.Henrico VA	06/22/2018	\$250.00	\$250.00
Virginia Sheriff's Association 951 E Byrd St Ste 905 Richmond, VA 23219-4040	1. 2.Political Action Committtee 3.Richmond VA	06/21/2018	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Political Action Committee 3.Richmond VA	06/08/2018	\$500.00	\$500.00
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Political Action Committee 3.Herndon VA	04/03/2018	\$3,000.00	\$3,000.00
Total This Period			\$10,227.00	

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
Virginia Credit Union League 1207 Fenwick Dr Lynchburg, VA 24502-2111	1. 2. Political Action Committee 3. Lynchburg VA 4. Provided food for fundraiser 5. FairMarketValue	06/26/2018	\$105.00	\$105.00
Total This Period			\$105.00	

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
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Meeting-Parking	Hala Ayala	01/02/2018	\$6.38
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising	Hala Ayala	01/04/2018	\$380.00
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP VAN Acct Fee	Hala Ayala	01/05/2018	\$350.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Campaign-Act Blue Service Fee	Hala Ayala	01/07/2018	\$68.37
Hunan Garden 12437 Hedges Run Dr Woodbridge, VA 22192-1715	Food	Hala Ayala	01/08/2018	\$48.15
Virginia Employment Commission 703 E Main St Richmond, VA 23219-3315	Unemployment Tax	Hala Ayala	01/08/2018	\$93.61
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Federal Tax	Hala Ayala	01/09/2018	\$1,045.77
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	IRS Tax Payment	Hala Ayala	01/09/2018	\$113.70
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Service Fee	Hala Ayala	01/09/2018	\$18.97
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Meeting- Parking Expense	Hala Ayala	01/09/2018	\$6.38
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	VA Tax	Hala Ayala	01/09/2018	\$165.56
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	State Payroll Tax	Betsy	01/09/2018	\$165.56
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Survey	Hala Ayala	01/09/2018	\$2,000.00

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Campaign-Act Blue Service Fee	Hala Ayala	01/10/2018	\$10.34
Target Brands, Inc. 2460 Prince William Pkwy Woodbridge, VA 22192-4148	Office Supplies	Hala Ayala	01/10/2018	\$155.93
Ayala, Hala PO Box 7434 Woodbridge, VA 22195-7434	Office Supplies	Hala Ayala	01/29/2018	\$247.58
Delta MLK PO Box 1099 Woodbridge, VA 22195-1099	Advertisement	Hala Ayala	01/30/2018	\$125.00
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Service Fee	Hala Ayala	01/30/2018	\$39.00
Paradee, Marlene F 1224 N Meade St Apt 24 Arlington, VA 22209-3712	Food	Hala Ayala	01/31/2018	\$55.37
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising	Hala Ayala	02/02/2018	\$380.00
Merriweather 1000 Bank St Richmond, VA 23219-3673	Meal Plan - Session	Hala Ayala	02/05/2018	\$362.27
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Caucus Dues	Hala Ayala	02/21/2018	\$5,000.00
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Service Fee	Hala Ayala	02/28/2018	\$39.00
Massey Cancer Center 401 College St # 980037 Richmond, VA 23298-5017	Donation	Hala Ayala	03/01/2018	\$200.00
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising	Hala Ayala	03/02/2018	\$380.00
PhoneBurner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Fundraising	Hala Ayala	03/13/2018	\$67.50

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TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Banking Fee	Hala Ayala	03/22/2018	\$3.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Banking Fee	Hala Ayala	03/22/2018	\$3.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Banking Fee	Hala Ayala	03/22/2018	\$3.00
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Service Fee	Hala Ayala	03/28/2018	\$39.00
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking Fee	Hala Ayala	03/28/2018	\$2.63
DNH GoDaddy Website 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Communications/Technology	Hala Ayala	03/30/2018	\$90.85
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service fee	Adria Carter	03/31/2018	\$5.32
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising	Hala Ayala	04/02/2018	\$380.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Hala Ayala	04/03/2018	\$12.28
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Banking Fee	Hala Ayala	04/03/2018	\$3.00
PhoneBurner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Fundraising	Hala Ayala	04/12/2018	\$67.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service fee	Adria Carter	04/22/2018	\$12.11
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service fee	Adria Carter	04/23/2018	\$11.74

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service fee	Adria Carter	04/29/2018	\$11.86
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Payroll service fee	Adria Carter	04/30/2018	\$45.00
Project Mend a House 8787 Commerce Ct Manassas, VA 20110-5235	Donation	Adria Carter	04/30/2018	\$225.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Bank fee	Adria Carter	04/30/2018	\$2.00
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	PO Box fee	Adria Carter	04/30/2018	\$120.00
Kaine for Senate 2001 Jefferson Davis Hwy Arlington, VA 22202-3603	Campaign contribution	Adria Carter	05/02/2018	\$250.00
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service fee	Adria Carter	05/02/2018	\$380.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service fee	Adria Carter	05/06/2018	\$12.09
BelAir Women's Club GFWC PO Box 1586 Woodbridge, VA 22195-1586	Entry Fee/Contribution	Adria Carter	05/08/2018	\$35.00
Cramsey, Betsy 2714 Berkeley Pointe Dr Woodbridge, VA 22192	Payroll	Adria Carter	05/08/2018	\$230.00
Prince William County Democratic Committee 4349 Ridgewood Center Dr # 102 Woodbridge, VA 22192-8330	Entry Fee/Contribution	Adria Carter	05/11/2018	\$130.00
Prince William County Democratic Committee 4349 Ridgewood Center Dr # 102 Woodbridge, VA 22192-8330	Advertisement	Adria Carter	05/11/2018	\$100.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service fee	Adria Carter	05/13/2018	\$1.19

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PhoneBurner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Service fee	Adria Carter	05/14/2018	\$67.50
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking	Adria Carter	05/16/2018	\$6.38
Virginia Employment Commission 703 E Main St Richmond, VA 23219-3315	VA Unemployment Tax	Adria Carter	05/16/2018	\$6.33
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Payroll tax	Adria Carter	05/17/2018	\$38.26
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Payroll tax	Adria Carter	05/17/2018	\$1.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service fee	Adria Carter	05/20/2018	\$1.98
Prince William County Democratic Committee 4349 Ridgewood Center Dr # 102 Woodbridge, VA 22192-8330	Donation	Adria Carter	05/24/2018	\$295.00
Prince William County Democratic Committee 4349 Ridgewood Center Dr # 102 Woodbridge, VA 22192-8330	Entry Fee/Contribution	Adria Carter	05/24/2018	\$120.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service fee	Adria Carter	05/27/2018	\$56.56
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service fee	Adria Carter	05/27/2018	\$12.95
Staples? Print & Marketing Services 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Office Supplies	Adria Carter	05/29/2018	\$96.74
Staples? Print & Marketing Services 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Office Supplies	Adria Carter	05/29/2018	\$0.82
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Payroll service fee	Adria Carter	05/30/2018	\$53.00

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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
Morgan Jameson for DNC PO Box 2813 Merrifield, VA 22116-1813	Campaign contribution	Adria Carter	05/31/2018	\$100.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Paper Statement	Adria Carter	05/31/2018	\$2.00
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service fee	Adria Carter	06/04/2018	\$380.00
Vote Elizabeth Bennett-Parker 702 W View Ter Alexandria, VA 22301-2760	Campaign contribution	Adria Carter	06/06/2018	\$100.00
Wexton for Congress PO Box 650550 Sterling, VA 20165-0550	Campaign contribution	Adria Carter	06/07/2018	\$1,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service fee	Adria Carter	06/10/2018	\$0.79
PhoneBurner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Service fee	Adria Carter	06/12/2018	\$67.50
Eleventh Congressional District Democratic Committee Of VA Federal Account 4104 Daniels Ave Apt 101	Entry Fee/Contribution	Adria Carter	06/22/2018	\$60.00
Carter, Adria 3468 Condor Ln Woodbridge, VA 22192-1059	Payroll	Adria Carter	06/26/2018	\$461.54
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking	Adria Carter	06/26/2018	\$2.13
Cramsey, Betsy 2714 Berkeley Pointe Dr Woodbridge, VA 22192	Payroll	Adria Carter	06/27/2018	\$230.87
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Payroll service fee	Adria Carter	06/28/2018	\$53.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Bank fee	Adria Carter	06/29/2018	\$2.00

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The Omni Homestead Resort 1766 Homestead Dr Hot Springs, VA 24445-2910	Travel	Adria Carter	06/29/2018	\$529.74
Total This Period				\$17,446.60

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]	20	\$10,227.00	
2. Schedule B [Over \$100]	1	\$105.00	
3. Un-itemized Cash Contributions [\$100 or less]	111	\$3,613.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	132		\$13,945.14
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]		\$105.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,446.60	
10. Total [add lines 7, 8 and 9]			\$17,551.60
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]		\$11,000.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,945.14		
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		\$13,945.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,945.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,551.60		
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]			\$17,551.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,394.37
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		\$11,000.83	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,945.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,945.14	
25. Total Funds Available [Add lines 21 and 24]			\$24,945.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,551.60		
28. Total Disbursements this Election Cycle			\$17,551.60
29. Ending Balance			\$7,394.37