

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
Bracken, John 130 Ingraham St NW Washington, DC 20011	1.Cohen Milstein Sellers & Toll 2.Attorney 3.Washington, DC	05/30/2018	\$25.00	\$125.00
Budde, John 12938 Maple Ave Blue Island, IL 60406	1.US Army 2.Officer 3.APO, AE	05/27/2018	\$50.00	\$150.00
Fraas, Teresa 34 Pendennis Place Buffalo, NY 14225	1.Not Employed 2.Not Employed 3.Not Employed	04/02/2018	\$35.00	\$170.00
Fraas, Tracy 5869 Picardy Drive Oakland, CA 94605	1.California Association of Food Ban 2.Senior Director of Finance and Administration k 3.Oakland, CA	04/29/2018	\$250.00	\$250.00
Hoobler, Greg 4822 17th ST N Arlington, VA 22207	1.Sibylline 2.Consultant 3.NY, NY	04/17/2018	\$50.00	\$150.00
Hoobler, Greg 4822 17th ST N Arlington, VA 22207	1.Sibylline 2.Consultant 3.NY, NY	05/31/2018	\$50.00	\$200.00
Neisen, Michael 10767 Cimarron St Firestone, CO 80504	1.Professional Plastics 2.Business Manager 3.Denver, CO	04/25/2018	\$100.00	\$150.00
New Dominon PAC 3500 Bittersweet Road Richmond, VA 23235	1. 2.Political Action Committee 3.Richmond, VA	04/29/2018	\$250.00	\$250.00
Okocha, Fy-Fy 912 I Street SE Washington, DC 20003	1.Maryland Allergy and Asthma 2.Allergist 3.Greenbelt, MD	05/22/2018	\$100.00	\$350.00
White-Ajmani, Mandi 536 East 18th Street Brooklyn, NY 11226	1.Self 2.Psychologist 3.Brooklyn, NY	04/30/2018	\$250.00	\$250.00
White-Ajmani, Mandi 536 East 18th Street Brooklyn, NY 11226	1.Self 2.Psychologist 3.Brooklyn, NY	05/30/2018	\$100.00	\$350.00
Total This Period			\$1,260.00	

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	Actblue tips	Marc Solomon	04/06/2018	\$9.00
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314	ADC Straw Poll Attendance	Marc Solomon	04/06/2018	\$90.00
Actblue Technical Services 366 Summer Street Somerville, MA 02144	actblue technical services	Marc Solomon	04/08/2018	\$4.36
Facebook 1 Hacker Way Menlo Park, CA 94025	facebook ad	Marc Solomon	04/09/2018	\$45.76
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22305	Office Supplies	Marc Solomon	04/09/2018	\$19.06
Actblue Technical Services 366 Summer Street Somerville, MA 02144	technical services	marc solomon	04/15/2018	\$1.19
Scholarship Fund of Alexandria 3330 King Street Alexandria, VA 22302	Scholarship Fund of Alexandria Gala	Marc Solomon	04/17/2018	\$750.00
ASAP Printing 2805 Mt Vernon Ave Alexandria, VA 22301	Printing	Marc Solomon	04/19/2018	\$418.70
BLT Shirt Printers 5558 General Washington Dr Alexandria, VA 22312	Shirt Printing	Marc Solomon	04/19/2018	\$421.96
Actblue Technical Services 366 Summer Street Somerville, MA 02144	technical services	marc solomon	04/22/2018	\$7.91
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Marc Solomon	04/27/2018	\$50.00
Actblue Technical Services 366 Summer Street Somerville, MA 02144	technical services	Marc Solomon	04/29/2018	\$14.83
ASAP Printing 2805 Mt Vernon Ave Alexandria, VA 22301	Rally Signs	Marc Solomon	04/30/2018	\$312.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dos Amigos 535 E Braddock Street Alexandria, VA 22314	Kickoff Space and Food	Marc Solomon	04/30/2018	\$661.55
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22305	Kickoff Supplies	Marc Solomon	04/30/2018	\$24.20
Actblue Technical Services 366 Summer Street Somerville, MA 02144	technical services	Marc Solomon	05/06/2018	\$19.76
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Marc Solomon	05/10/2018	\$5.85
Actblue Technical Services 366 Summer Street Somerville, MA 02144	technical services	marc solomon	05/13/2018	\$1.39
Penny Post 1201 King St Alexandria, VA 22314	Stationary	Marc Solomon	05/14/2018	\$14.84
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Tip	Marc Solomon	05/16/2018	\$20.00
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314	ADC Bluewave Sponsorship	Marc Solomon	05/16/2018	\$200.00
United States Postal Service 1100 Wythe Alexandria, VA 22314	Postage	Marc Solomon	05/18/2018	\$34.25
Penny Post 1201 King St Alexandria, VA 22314	Stationary	Marc Solomon	05/21/2018	\$36.04
United States Postal Service 1100 Wythe Alexandria, VA 22314	stamps	Marc Solomon	05/23/2018	\$16.00
Actblue Technical Services 366 Summer Street Somerville, MA 02144	technical services	Marc Solomon	05/27/2018	\$8.90
Total This Period				\$3,188.25

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Solomon, Marc B 1608 Suter St Alexandria, VA 22314		05/31/2018	\$1,025.85	\$1,025.85
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Solomon, Marc B 1608 Suter St Alexandria, VA 22314		02/02/2018	\$484.42
Solomon, Marc B 1608 Suter St Alexandria, VA 22314		05/31/2018	\$1,025.85
Total This Period			\$1,510.27

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,260.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$2,560.00
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]		\$3,188.25	
10. Total [add lines 7, 8 and 9]			\$3,188.25
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$484.42	
12. Loans received this period [from Schedule E-Part 1]		\$1,025.85	
13. Subtotal			\$1,510.27
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,510.27

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,724.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,560.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,025.85		
d. Subtotal: Contributions and Receipts received this period		\$3,585.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,309.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,188.25		
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]			\$3,188.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,121.63
20. Total Unpaid Debts [from Schedule F of this report]	\$1,510.27		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,279.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,585.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,865.27	
25. Total Funds Available [Add lines 21 and 24]			\$5,865.27
26. Previous Disbursements [Line 28 from last report]	\$555.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,188.25		
28. Total Disbursements this Election Cycle			\$3,743.64
29. Ending Balance			\$2,121.63