

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
Gambert, Deborah 5802 Fitzhugh St. Burke, VA 22015	1.n/a 2.Homemaker 3.Annandale, VA	06/26/2017	\$50.00	\$250.00
Gardner, Carl Mason 14318 Lee Hwy Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	06/30/2017	\$1,000.00	\$3,000.00
Guiffre, Joseph 9417 Macklin Ct. Alexandria, VA 22309	1.Guiffre Distributing Co. 2.Beverage Distributor 3.Fairfax Station, VA	06/04/2017	\$250.00	\$250.00
Hoerst, Marie 12690 Landview Dr. Manassas, VA 20112	1.n/a 2.Retired 3.Manassas, VA	06/28/2017	\$300.00	\$450.00
Kent, Greg 12344 Sherborne St. Bristow, VA 20136	1.SecureIT 2.Consultant 3.Reston, VA	06/20/2017	\$100.00	\$150.00
Mark Berg for Delegate P.O. Box 1831 Winchester, VA 22604	1. 2.Candidate Committee 3.Winchester, VA	06/16/2017	\$1,000.00	\$1,500.00
Nuar, Aime 9213 Stonewall Rd. Manassas, VA 20110	1.N/A 2.Homemaker 3.Manassas, VA	06/02/2017	\$100.00	\$650.00
Pillor, Renee 43330 Butterfield Ct. Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn,Va	06/02/2017	\$200.00	\$200.00
Rasmussen, Douglas 12835 Valleywood Dr. Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	06/11/2017	\$25.00	\$125.00
Service Corporation International P.O. Box 130548 Houston, TX 77219	1. 2.Funeral Services PAC 3.Houston, TX	06/02/2017	\$250.00	\$500.00
Sidman, Thomas 16860 Woodgrove Rd Round Hill, VA 20141	1.PDV Wireless, Inc. 2.Attorney 3.Reston, VA	06/04/2017	\$25.00	\$125.00
Sweger, Carol 7991 Port Republic Rd. Port Republic, VA 24471	1.Retired 2.Retired 3.Port Republic, VA	06/05/2017	\$25.00	\$175.00

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Vay, Carolyn 14120 Franklin St. Woodbridge, VA 22191	1.n/a 2.Retired 3.Woodbridge, VA	06/10/2017	\$50.00	\$200.00
Whitlock, Margaret 8720 River Rd. Richmond, VA 23229	1.n/a 2.homemaker 3.Richmond, VA	06/19/2017	\$250.00	\$500.00
Wilkins, Vance 299 E. Monitor Rd Amherst, VA 24521	1.Retired 2.Retired 3.Amherst, VA	06/18/2017	\$250.00	\$250.00
Total This Period			\$3,875.00	

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
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Storage	Bob Marshall	06/02/2017	\$20.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/02/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/02/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/02/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/02/2017	\$10.10
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/02/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/03/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/04/2017	\$2.02
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/04/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/05/2017	\$1.53
Marriott Marquis Parking 901 Massachusetts Ave NW Washington, DC 20001	Parking	Bob Marshall	06/06/2017	\$38.00
Staples 9890 Liberia Avenue Manassas, VA 20111	labels	Bob Marshall	06/06/2017	\$15.89
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/06/2017	\$1.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone Service	Bob Marshall	06/06/2017	\$98.00
Zooprinting.com 4730 Easter Ave Bell, CA 90201	Flyer Printing	Bob Marshall	06/08/2017	\$525.24
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/10/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/11/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/11/2017	\$1.53
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308	Email Service	Bob Marshall	06/12/2017	\$150.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/12/2017	\$2.75
Apple House Restaurant 4675 John Marshall Hwy Linden, VA 22642	Food	Bob Marshall	06/16/2017	\$11.13
Apple Mountain 4774 John Marshall Highway Linden, VA 22642	Gasoline	Bob Marshall	06/16/2017	\$28.73
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/16/2017	\$2.75
Apple House Restaurant 4675 John Marshall Hwy Linden, VA 22642	Food	Bob Marshall	06/20/2017	\$6.00
Apple Mountain 4774 John Marshall Highway Linden, VA 22642	Gasoline	Bob Marshall	06/20/2017	\$16.78
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/20/2017	\$5.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon P.O. Box 31122 Tampa, FL 31122	Phone and Internet	Bob Marshall	06/21/2017	\$133.86
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	06/26/2017	\$75.25
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	Post Session Update Letter Printing & Mailing	Bob Marshall	06/26/2017	\$4,039.72
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/28/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/28/2017	\$15.00
Wells Fargo 8640 Centreville Rd. Manassas, VA 20110	Bank Fee	Bob Marshall	06/28/2017	\$12.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	06/29/2017	\$2.75
Total This Period				\$5,244.20

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]	15	\$3,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$760.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$4,635.00
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]		\$5,244.20	
10. Total [add lines 7, 8 and 9]			\$5,244.20
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]		\$82,321.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,635.00		
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		\$4,635.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$86,956.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,244.20		
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]			\$5,244.20
19. Ending Balance [Subtract Line 18d from Line 17e]			\$81,712.37
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		\$42,434.93	
22. Previous Receipts [Line 24 from last report]	\$57,372.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,635.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,007.29	
25. Total Funds Available [Add lines 21 and 24]			\$104,442.22
26. Previous Disbursements [Line 28 from last report]	\$17,485.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,244.20		
28. Total Disbursements this Election Cycle			\$22,729.85
29. Ending Balance			\$81,712.37