

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
Backer, Ann M 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Attorney 2.Not Employed 3.The Plains VA	01/05/2018	\$500.00	\$500.00
Backer, Ann M 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Not Employed 3.The Plains VA	04/08/2018	\$500.00	\$500.00
Backer, Ann M 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Attorney 2.Not Employed 3.The Plains VA	05/05/2018	\$500.00	\$1,000.00
Backer, Ann M 7181 Smitten Farm Ln The Plains, VA 20198-1930	1. Attorney 2.Not Employed 3.The Plains VA	06/05/2018	\$500.00	\$1,500.00
Total This Period			\$2,000.00	

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
Golding, Nadja Z 1942 Rhode Island Ave McLean, VA 22101-4918	1. Not Employed 2. volunteer 3. McLean VA 4. Fundraising Event Food/Beverage 5. FairMarketValue	05/30/2018	\$250.00	\$250.00
Martinez, Leopoldo 1290 Balls Hill Rd McLean, VA 22101-2709	1. LMN Consulting LLC 2. Consultant 3. Washington DC 4. Catering and Event Costs for Fundraising Event 5. FairMarketValue	06/30/2018	\$1,049.67	\$1,049.67
Total This Period			\$1,299.67	

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 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	01/07/2018	\$21.72
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	01/14/2018	\$3.50
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Justin Fairfax	04/08/2018	\$19.05
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	04/08/2018	\$76.89
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Justin Fairfax	04/15/2018	\$0.25
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	04/15/2018	\$0.25
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Justin Fairfax	04/22/2018	\$0.18
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	04/22/2018	\$0.18
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	04/29/2018	\$0.20
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	05/06/2018	\$19.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	05/13/2018	\$0.25
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	05/27/2018	\$0.18
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	06/03/2018	\$0.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	06/10/2018	\$19.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	06/17/2018	\$0.25
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	06/24/2018	\$0.12
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Justin Fairfax	06/30/2018	\$0.20
Total This Period				\$162.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$2,000.00	
2. Schedule B [Over \$100]	2	\$1,299.67	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$216.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
<b>5. Total</b>	<b>34</b>		<b>\$3,615.83</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,299.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$162.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,562.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,626.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,615.83		
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		\$3,615.83	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,242.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,562.59		
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]			\$1,562.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,679.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,626.61	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,615.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,615.83	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,242.44</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,562.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,562.59</b>
<b>29. Ending Balance</b>			<b>\$4,679.85</b>