

**Committee to Elect Deshundra Jefferson
(CC-18-00286)**

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
Barbato, Christian 317 E 75TH St Brooklyn, NY 11234	1.Madison Square Garden 2.News Media Monitor 3.New York NY	11/08/2018	\$200.00	\$200.00
Blagrove, William 145 N Almont Dr West Hollywood, CA 90048-2956	1.Abrahms 2.Actor 3.Los Angeles CA	11/08/2018	\$500.00	\$500.00
Caliz-Aguilar, Franco 8035 SW 107th Ave Apt 206 Miami, FL 33173-4851	1.Way to Win 2.Director of Political Strategy 3.Walnut CA	11/08/2018	\$200.00	\$200.00
Cannady, Anthony 15483 Cliffview Dr Dumfries, VA 22025-1127	1.KPMG 2.Sr. Talent Acquisition 3.Mclean VA	11/08/2018	\$200.00	\$200.00
Carry, Nicole 918 Virgilina Ave Norfolk, VA 23503-1912	1.Electronic Systems INC 2.Senior Computer Engineer 3.Virginia Beach VA	07/22/2018	\$100.00	\$100.00
Carry, Nicole 918 Virgilina Ave Norfolk, VA 23503-1912	1.Electronic Systems INC 2.Senior Computer Engineer 3.Virginia Beach VA	09/17/2018	\$100.00	\$200.00
Carry, Nicole 918 Virgilina Ave Norfolk, VA 23503-1912	1.Electronic Systems INC 2.Senior Computer Engineer 3.Virginia Beach VA	10/22/2018	\$100.00	\$300.00
Creamer, Robert 1101 Ridge Ave Evanston, IL 60202-1231	1.Strategic Consulting Group 2.Political Consultant 3.Chicago IL	09/17/2018	\$250.00	\$250.00
Dixon, Steve O 15435 Beachview Dr Dumfries, VA 22025-1024	1.Retired 2.Retired 3.Dumfries VA	08/02/2018	\$250.00	\$250.00
Eiland, Travell PO Box 1104 Upper Marlboro, MD 20773-1104	1.Keller Williams 2.Realtor 3.Upper Marlboro MD	11/08/2018	\$120.00	\$120.00
Gosselink, Mary E 1353 E Capitol St SE Washington, DC 20003-1551	1.EWC LLC 2.self employed 3.Washington DC	08/04/2018	\$500.00	\$500.00
Hardaway, Michael 880 New Jersey Ave SE Ph 18 Washington, DC 20003-3751	1.U.S. Congress 2.Director of Communications 3.Washington DC	08/17/2018	\$25.00	\$25.00

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Hardaway, Michael 880 New Jersey Ave SE Ph 18 Washington, DC 20003-3751	1.U.S. Congress 2.Director of Communications 3.Washington DC	09/17/2018	\$25.00	\$50.00
Hardaway, Michael 880 New Jersey Ave SE Ph 18 Washington, DC 20003-3751	1.U.S. Congress 2.Director of Communications 3.Washington DC	10/22/2018	\$25.00	\$75.00
Hardaway, Michael 880 New Jersey Ave SE Ph 18 Washington, DC 20003-3751	1.U.S. Congress 2.Director of Communications 3.Washington DC	12/17/2018	\$25.00	\$125.00
Hardaway, Michael 880 New Jersey Ave SE Ph 18 Washington, DC 20003-3751	1.U.S. Congress 2.Director of Communications 3.Washington DC	12/17/2018	\$25.00	\$125.00
Karp, Marilyn 2524 Little River Rd Haymarket, VA 20169-1206	1.Not employed 2.Not employed 3.Haymarket VA	07/08/2018	\$150.00	\$150.00
Lambert, Tammi 12225 Creekview Cir Apt 302 Woodbridge, VA 22192-7011	1.DoD 2.Employed 3.Woodbridge VA	07/08/2018	\$100.00	\$100.00
Lambert, Tammi 12225 Creekview Cir Apt 302 Woodbridge, VA 22192-7011	1.DoD 2.Employed 3.Woodbridge VA	08/05/2018	\$50.00	\$250.00
Lambert, Tammi 12225 Creekview Cir Apt 302 Woodbridge, VA 22192-7011	1.DoD 2.Employed 3.Woodbridge VA	08/05/2018	\$100.00	\$250.00
Wei, Shu-Yen 100 Lewiston Rd Apt 7 Dayton, OH 45429-2698	1.Theresa Gasper for Congress 2.Campaign Manager 3.Beavercreek OH	07/08/2018	\$250.00	\$250.00
Total This Period			\$3,295.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	07/08/2018	\$51.39
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	07/15/2018	\$7.90
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	08/04/2018	\$6.92
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	08/04/2018	\$28.25
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	08/10/2018	\$18.38
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	08/17/2018	\$9.86
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	08/17/2018	\$3.97
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	09/17/2018	\$1.98
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	09/17/2018	\$7.92
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	09/17/2018	\$14.82
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	09/24/2018	\$1.98
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Deshundra Jefferson	10/02/2018	\$450.00
Davene Burton Photography 18016 Dunes Ct Dumfries, VA 22026-4562	Photography	Deshundra Jefferson	10/11/2018	\$100.00

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Davene Burton Photography 18016 Dunes Ct Dumfries, VA 22026-4562	Photography	Deshundra Jefferson	10/15/2018	\$120.00
Harland Clarke 159955 LA CANTERA Pkwy San Antonio, TX 78256	Administrative Purchase	Deshundra Jefferson	10/17/2018	\$85.90
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	10/22/2018	\$0.99
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	10/22/2018	\$3.95
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	10/22/2018	\$9.88
Bankston-Glover, Lakesha 9903 Hagel Cir Lorton, VA 22079-4306	Production Services	Deshundra Jefferson	10/23/2018	\$103.20
Blue Ticket Consulting LLC PO Box 16061 St Petersburg, FL 33733-6061	Consulting Services	Deshundra Jefferson	11/07/2018	\$2,253.50
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	11/08/2018	\$29.63
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	11/08/2018	\$30.63
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	12/17/2018	\$0.99
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	12/17/2018	\$1.98
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	12/17/2018	\$2.18
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	12/17/2018	\$3.96

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Reporting Period: 07/01/2018 Through: 12/31/2018

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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
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	12/17/2018	\$5.90
Total This Period				\$3,356.06

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]	13	\$3,295.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$3,587.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	79		\$6,882.00
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]		\$3,356.06	
10. Total [add lines 7, 8 and 9]			\$3,356.06
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,882.00		
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		\$6,882.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,882.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,356.06		
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]			\$3,356.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,525.94
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,882.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,882.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,882.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,356.06		
28. Total Disbursements this Election Cycle			\$3,356.06
29. Ending Balance			\$3,525.94