Competitive Commonwealth Fund (PAC-16-00379)

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 1 of 13

Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor

Abbot, William Robert
3916 Military Road
Arlington, VA 22207
BACBA80APAC
P.O. Box 9241

Henrico, VA 23228

## Backer, Ann

7181 Smitten Farm Lane
The Plains, VA 20198

| Plains, VA 20198 | 3.None |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Backer, Ann 7181 Smitten Farm Lane The Plains, VA 20198 | 1.None 2.None 3.None | 05/29/2017 | \$100.00 | \$300.00 |
| Backer, Ann 7181 Smitten Farm Lane The Plains, VA 20198 | 1.None 2.None 3.None | 06/29/2017 | \$100.00 | \$400.00 |
| Biggerstaff, Laura 2671 Avenir Place <br> Apt. \#2106 <br> Fairfax, VA 22031 | 1.Avian IIc <br> 2.Analyst <br> 3.Lexington Park, MD | 06/10/2017 | \$25.00 | \$125.00 |
| Greeson, Thomas 10328 Sager Ave \#11 <br> Fairfax, VA 22030 | 1.Reed Smith <br> 2.Attorney <br> 3.Fairfax, Virginia | 06/14/2017 | \$250.00 | \$350.00 |
| Powers, Robert 1100 West Road Chesapeake, VA 23323 | 1.Not Employed 2.Not Employed 3.Chesapeake, VA | 04/30/2017 | \$50.00 | \$150.00 |
| Qarni, Atif 7698 Well Street Manassas, VA 20111 | 1.Prince William County Schools <br> 2.Teacher <br> 3.Prince William County, Virginia | 05/30/2017 | \$250.00 | \$250.00 |
| Qarni, Atif 7698 Well Street Manassas, VA 20111 | 1.Prince William County Schools <br> 2.Teacher <br> 3.Prince William County, Virginia | 06/15/2017 | \$100.00 | \$350.00 |
| Qarni, Atif 7698 Well Street Manassas, VA 20111 | 1.Prince William County Schools <br> 2.Teacher <br> 3.Prince William County, Virginia | 06/16/2017 | \$25.00 | \$375.00 |
| Sawyers, Ryan 8903 Yellow Hammer Dr. Gainesville, VA 20155 | 1.Self Employed <br> 2.Sports Marketing Consultant <br> 3.Gainesville | 06/16/2017 | \$250.00 | \$275.00 |

Competitive Commonwealth Fund (PAC-16-00379)

|  | Donor Information |
| :--- | :--- |

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor
Mailing Address of Contributor

Sherman, John
658 Federal Street
Paris, VA 20130

Total This Period
Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 2 of 13

1. Employer or Business (If Corporate/Company Donor: N/A)
2. Type of Business(If Corporate Donor Type of Business)
3. Business Location
1.Ashby Inn
4. Hotel/ Lodging
3.Paris, Virginia

Competitive Commonwealth Fund (PAC-16-00379)

| Schedule D: Expenditures <br> 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 | Contribution Processing | Morgan Jameson | 04/09/2017 | \$1.23 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Contribution Processing | Morgan Jameson | 04/16/2017 | \$13.42 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Contribution Processing | Morgan Jameson | 04/23/2017 | \$2.97 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Contribution Processing | Morgan Jameson | 04/30/2017 | \$6.33 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Contribution Processing | Morgan Jameson | 05/07/2017 | \$2.02 |
| DP Strategies, LLC 122 C Street, NW Suite 240 Washington, DC 20001 | Consulting Fee | Morgan Jameson | 05/09/2017 | \$357.88 |
| Durante <br> 9542 Silver Collection Circle 197 <br> Fredericksburg, VA 22408 | Contribution | Morgan Jameson | 05/09/2017 | \$500.00 |
| Friends of Brent Finnegan <br> P.O. Box 1035 <br> Harrisonburg, VA 22803 | Contribution | Morgan Jameson | 05/09/2017 | \$500.00 |
| Friends of Djuna Osborne P.O. Box 20214 Roanoke, VA 24018 | Contribution | Morgan Jameson | 05/09/2017 | \$500.00 |
| Friends of Larry Barnett PO Box 125 <br> Midlothian, VA 23113 | Contribution | Morgan Jameson | 05/09/2017 | \$500.00 |
| Johnston for Delegate 540 Industrial Park Road Farmville, VA 23901 | Contribution | Morgan Jameson | 05/09/2017 | \$500.00 |
| Namecheap, Inc 4600 East Washington Street 305 <br> Phoenix, AZ 85034 | Web services | Morgan Jameson | 05/10/2017 | \$10.00 |
| Namecheap, Inc 4600 East Washington Street 305 <br> Phoenix, AZ 85034 | Web Services | Morgan Jameson | 05/10/2017 | \$10.00 |

Competitive Commonwealth Fund (PAC-16-00379)

| Schedule D: Expenditures <br> 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 | Contribution Processing | Morgan Jameson | 05/14/2017 | \$3.57 |
| Namecheap, Inc 4600 East Washington Street 305 <br> Phoenix, AZ 85034 | web Services | Morgan Jameson | 05/15/2017 | \$10.00 |
| Namecheap, Inc 4600 East Washington Street 305 <br> Phoenix, AZ 85034 | Web Services | Morgan Jameson | 05/15/2017 | \$10.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Contribution Processing | Morgan Jameson | 05/21/2017 | \$0.99 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Contribution Processing | Morgan Jameson | 05/28/2017 | \$6.33 |
| Ben Hixon for Delegate PO Box 1794 Culpeper, VA 22701 | Contribution | Morgan Jameson | 05/31/2017 | \$2,100.00 |
| Durante <br> 9542 Silver Collection Circle 197 <br> Fredericksburg, VA 22408 | Contribution | Morgan Jameson | 05/31/2017 | \$2,500.00 |
| Friends of Djuna Osborne <br> P.O. Box 20214 <br> Roanoke, VA 24018 | Contribution | Morgan Jameson | 05/31/2017 | \$2,155.00 |
| Johnston for Delegate 540 Industrial Park Road Farmville, VA 23901 | Contribution | Morgan Jameson | 05/31/2017 | \$2,500.00 |
| Natalie Short for Delegate <br> P.O. Box 3554 <br> Lynchburg, VA 24503 | Contribution | Morgan Jameson | 05/31/2017 | \$3,000.00 |
| Turben for Delegate <br> PO Box 600 <br> Winchester, VA 22604 | Contribution | Morgan Jameson | 05/31/2017 | \$500.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Contribution Processing | Morgan Jameson | 06/01/2017 | \$14.23 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Contribution Processing | Morgan Jameson | 06/04/2017 | \$0.24 |

Competitive Commonwealth Fund (PAC-16-00379)

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure | Amount <br> Paid |
| :--- | :--- | :--- | :--- | :--- |
| Champion Brewing Company <br> 401 E Grace St <br> Richmond, VA 23219 | Venue fee | Morgan <br> Jameson | $06 / 07 / 2017$ | $\$ 350.00$ |
| ActBlue Technical Services <br> 366 Summer Street <br> Somerville, MA 02144 | Contribution Processing | Morgan <br> Jameson | $06 / 11 / 2017$ |  |
| ActBlue Technical Services <br> 366 Summer Street <br> Somerville, MA 02144 | Contribution Processing | $\$ 8.91$ |  |  |
| Eagle Bank | Wire transfer fee | Morgan <br> 7830 Old Georgetown Rd <br> Bethesda, MD 20814 | Jameson |  |

Competitive Commonwealth Fund (PAC-16-00379)

Schedule D: Expenditures
Person or Company Paid and Address

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| Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure | Amount <br> Paid |
| :--- | :--- | :--- | (PAC-16-00379)

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No Schedule E-1 results to display.

Competitive Commonwealth Fund (PAC-16-00379)

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 13 | $\$ 6,950.00$ |  |
| 2. Schedule B [Over \$100] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 68 | $\$ 2,331.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 81 |  | $\$ 9,281.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 26,244.73$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| Reconciliation of Loan Account |  |  |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  |  |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  | 0.00 |  |
| 15. Ending loan balance |  |  |  |

Competitive Commonwealth Fund (PAC-16-00379)

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| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$36,767.85 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,281.00 |  |  |
| 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 |  | \$9,281.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$46,048.85 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$26,244.73 |  |  |
| 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] |  |  | \$26,244.73 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$19,804.12 |
| 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 |  | \$6,915.43 |  |
| 22. Previous Receipts [Line 24 from last report] | \$34,482.26 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,281.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$43,763.26 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$50,678.69 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,629.84 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$26,244.73 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$30,874.57 |
| 29. Ending Balance |  |  | \$19,804.12 |

